

**UNITED STATES DISTRICT COURT  
DISTRICT OF MASSACHUSETTS**

JOSE CARLOS DUARTE,

Plaintiff,

**V.**

PUB 106, INC., AND DANA COLBY,

Defendants.

**Civil Action No.  
05-11725**

## **PLAINTIFF'S MOTION FOR ENTRY OF DEFAULT JUDGMENT**

Pursuant to Fed. R. Civ. P. 55(b), Plaintiff Jose Carlos Duarte hereby moves for entry of judgment by default against Defendants Pub 106, Inc. and Dana Colby for failure to answer the complaint in this matter and asks this Court to deem admitted the allegations set forth in the complaint and to enter judgment against the defendants for unpaid overtime wages owed to the plaintiff and an equal amount of liquidated damages, as set forth in the calculation of damages attached hereto as Exhibit E; costs and attorneys' fees, as set forth in the affidavit of Stephen Young, Esq. attached as Exhibit B; and postjudgment interest as provided by law; as well as any other damages the Court finds just and proper.

The defendants were properly served by hand delivery with summonses and copies of the complaint in this matter on August 24, 2005, and accordingly, were required to submit an answer to the complaint by September 13, 2005. See Summonses for Defendants Pub 106, Inc. and Dana Colby filed August 31, 2005, attached as Exhibit C. On January 6, 2006, upon application of the plaintiff, this Court issued notice to the defendants that they had been defaulted for failure to plead or

otherwise defend. See Notices of Clerk's Entry of Default as to Defendants Pub 106, Inc. and Dana Colby filed January 6, 2006, attached as Exhibit D. As of the date of this motion, the defendants have not responded to the plaintiff's complaint or to the notices of default, and they have no proper cause for having failed to do so. Having waived their right to contest the factual allegations set forth in the complaint, the defendants should be deemed to have admitted their truth. See, e.g., *Rodriguez v. Craig*, 1994 WL 561999, \*2 (D. Mass. 1994) ("Upon entry of default, the well-pleaded factual allegations of a plaintiff's complaint are taken as true and, therefore, liability may be established.") (citing *Brockton Savings Bank v. Peat, Marwick, Mitchell & Co.*, 771 F.2d 5, 13 (1<sup>st</sup> Cir. 1985)). The plaintiff therefore respectfully requests that the Court now enter default judgment against the defendants based on the admitted allegations.

Furthermore, since the amount of damages are ascertainable from the pleadings and Duarte's pay stubs and other evidence attached hereto, the Court should enter an award of damages owed by the defendants without requiring an evidentiary hearing. See *Graham v. Malone Freight Lines, Inc.*, 314 F.3d 7, 16 (1<sup>st</sup> Cir. 2000) (upholding district court's award of damages without a hearing, "relying instead upon the documentary evidence submitted by [plaintiff]") (citing *Eisler v. Stritzler*, 535 F.2d 148, 154 (1<sup>st</sup> Cir. 1976)); see also *Stafford v. Jankowski*, 338 F.Supp.2d 1225, 1229 (D. Kan. 2004) (granting plaintiff's motion for default and rendering judgment of monetary damages against defendants based on plaintiff's pleadings and motion). Rule 55(b)(1) provides that "[w]hen the plaintiff's claim against a defendant is for a sum certain or for a sum which can by computation be made certain, the clerk upon request of the plaintiff and upon affidavit of the amount due shall enter judgment for that amount and costs

against the defendant, if the defendant has been defaulted for failure to appear and is not an infant or incompetent person.” See *American Metals Service Export Co. v. Ahrens Aircraft, Inc.*, 666 F.2d 718, 720 (1<sup>st</sup> Cir. 1981) (upholding district court clerk’s entry of default judgment without a hearing upon plaintiff’s motion supported by an affidavit establish the sum owed it); *J. Slotnik Co. v. Clemco Industries*, 127 F.R.D. 435, 439 (D. Mass. 1989) (upholding judgment entered pursuant to Rule 55(b)(1) without a hearing for the amount sought in the plaintiff’s motion for default judgment).

Under the Fair Labor Standards Act (FLSA), employers must pay their employees an overtime rate of “not less than one and one-half times the regular rate at which he is employed” for hours worked in excess of forty hours per week. 29 U.S.C. § 207(a)(1). As demonstrated by the attached affidavits and exhibits, Duarte worked more than forty hours every week that he worked for the defendants, frequently working as many as 75 to 80 hours per week. See Affidavit of Jose Carlos Duarte, attached as Exhibit A; Exs. E-F. However, the defendants paid Duarte the same hourly rate for all hours that he worked, without paying the extra one and a half times his base rate for those hours that he worked over 40 hours per week. Ex. A (Duarte Aff., ¶ 4). In this way, the defendants willfully violated the FLSA, and Duarte is entitled to receive the overtime pay required by law. As set forth in Exhibit E, the overtime pay to which Duarte is entitled totals \$11,192.49.<sup>1</sup>

Duarte is also entitled to liquidated damages in an equal amount of \$11,192.49. Under the FLSA, employers “shall be liable to the employee . . . in the amount of . . .

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<sup>1</sup> Exhibit E is a chart setting forth Duarte’s hours per week (based on the paystubs attached as Exhibit F) and calculating the amount of overtime pay that he is owed per week by multiplying the hours worked in excess of 40 by \$4.50, the difference between his hourly wage (\$9.00) and the time-and-a-half that he should have been paid for overtime hours (\$13.50).

their unpaid overtime compensation, . . . and in an additional equal amount as liquidated damages.” 29 U.S.C. § 216(b). “Double damages are the norm, single the exception,” *Avitia v. Metropolitan Club*, 49 F.3d 1219, 1223 (7th Cir. 1995), and a plaintiff is entitled to liquidated damages unless the employer establishes that the violation was in good faith. 29 U.S.C. § 260. On this default motion, “each of [Plaintiff’s] allegations of fact must be taken as true and each of [his] claims must be considered established as a matter of law.” *Brockton Savings Bank v. Peat, Marwick, Mitchell & Co.*, 771 F.2d 5, 13 (1st Cir. 1985). Plaintiff has alleged that the Defendants willfully failed to pay him time-and-a-half for his overtime hours and has asserted that this willful failure constitutes a violation of the federal Fair Labor Standards Act. Compl. ¶ 11, Count I. Moreover, where the Defendants have not even responded to the complaint in this matter, they have unquestionably failed to meet their burden of demonstrating good faith. Accordingly, the Court must award liquidated damages in an amount equal to the amount of unpaid overtime compensation.

Based on the attached evidence, the plaintiff requests that the Court enter both a judgment and an award of damages, plus an equal amount in liquidated damages, against the defendants. 29 U.S.C. § 216(b). The plaintiff also requests an award of reasonable attorney’s fees and costs, *id.*; see Affidavit of Stephen Young, Esq.; Exhibit G, as well as postjudgment interest pursuant to 28 U.S.C. § 1961.

### **CONCLUSION**

For the foregoing reasons and based on the affidavits and exhibits attached to this motion, Plaintiff Jose Carlos Duarte respectfully requests that the Court enter a default judgment against the defendants and award him damages in the amount of

\$11,192.49 for unpaid overtime, liquidated damages in an equal amount of \$11,192.49, and attorney's fees and costs of \$5,337.90, for a total amount of \$27,722.88, plus postjudgment interest. Alternatively, if the Court nevertheless determines that a hearing on the issue of damages is warranted, the plaintiff requests that this Court to enter the default judgment and set a hearing on damages for the earliest practicable date.

Respectfully submitted,

JOSE CARLOS DUARTE,  
By his attorneys,

s/Shannon Liss-Riordan  
Shannon Liss-Riordan, BBO #640716  
Stephen Young, BBO #662914  
Hillary Schwab, BBO #(pending)  
PYLE, ROME, LICHTEN, EHRENBURG  
& LISS-RIORDAN, P.C.  
18 Tremont Street, Suite 500  
Boston, MA 02108  
(617) 367-7200

Dated: March 30, 2006

### **CERTIFICATE OF SERVICE**

I hereby certify that, on March 30, 2006, a copy of the above document, along with attached Exhibits A through G and the proposed Default Judgment, was served by first class mail on Defendants Pub 106, Inc., and Dana Colby at 650 Plymouth Street, East Bridgewater, MA 02333, the address listed with the Secretary of the Commonwealth of Massachusetts as the principal office of Pub 106, Inc., and as the address for Pub 106, Inc., president, treasurer, and secretary, Dana Colby.

s/Shannon Liss-Riordan  
Shannon Liss-Riordan, Esq.

UNITED STATES DISTRICT COURT  
DISTRICT OF MASSACHUSETTS

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JOSE CARLOS DUARTE,

Plaintiff,

v.

PUB 106, INC., AND DANA COLBY,

Defendants.

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Civil Action No.  
05-11725


**AFFIDAVIT OF JOSE CARLOS DUARTE**

I, Jose Carlos Duarte, depose and state as follows:

1. I am an adult resident of Brockton, Massachusetts.
2. I am the plaintiff in the above-captioned matter.
3. I worked for the defendants Pub 106, Inc. and Dana Colby from June 2000 to March 2005.
4. I was paid by the hour. My hourly wage began at \$7 per hour and was \$9 per hour from 2001 until the end of my employment with Defendants.
5. From June 2000 until September 2004, I regularly worked more than 40 hours per week, and often worked more than 60 or 70 hours per week. However, I was paid my straight hourly wage for all my hours worked, including those over 40 per week. I was never paid time and one-half for overtime hours.
6. I have pay stubs for nearly all of the weeks I worked for Defendants, and these records show the hours I worked and the pay I received. True and accurate copies of pay stubs for weeks between August 2002 and September 2004 in which I worked more than 40 hours are attached as Exhibit F to Plaintiff's Motion for Entry of Default.
7. Attached as Exhibit E is a calculation of the overtime pay I am owed, which is based on my total hours in excess of 40 times one half my regular rate for my weeks worked between August 2002 and September 2004.

8. I am from Brazil, and I speak Portuguese. My knowledge of English is limited. This affidavit has been translated for me, and I understand what I am signing.

Signed under pains and penalties of perjury,



Jose Carlos Duarte

January 03, 2006

UNITED STATES DISTRICT COURT  
DISTRICT OF MASSACHUSETTS

JOSE CARLOS DUARTE,

Plaintiff,

v.

PUB 106, INC., AND DANA COLBY,

Defendants.

Civil Action No.  
05-11725

AFFIDAVIT OF STEPHEN YOUNG, ESQ.

I, Stephen Young, Esq., on oath, depose and say the following:

1. I am an attorney in good standing in the state of Massachusetts and am counsel for the plaintiff in the above case.

2. The defendants owe the plaintiff the sum of \$22,384.98, the attorneys' fees and costs of the suit herein, as well as post-judgment interest.

3. As set forth in Plaintiff's Calculation of Damages, attached as Exhibit E, and the plaintiff's pay stubs, attached as Exhibit F, the total amount of unpaid overtime to which the plaintiff is entitled is \$11,192.49. Additionally, pursuant to 29 U.S.C. § 216(b), the plaintiff is entitled to "an additional equal amount as liquidated damages," for damages totaling \$22,384.98.

4. The law firm of Pyle, Rome, Lichten, Ehrenberg & Liss-Riordan, P.C. represents Plaintiff in this matter and has diligently pursued the plaintiff's claims against Defendants in an efficient manner. Defendants have failed to respond to the plaintiff's complaint in the time permitted and have failed to respond to the Court's entry of a notice of default, necessitating Plaintiff's motion for entry of default and judgment.

5. I am an associate in the law firm of Pyle, Rome, Lichten, Ehrenberg & Liss-Riordan, P.C., specializing in the field of labor and employment law, and I have been the primary attorney working on this case. I am a 2000 graduate of Harvard Law School, and I have more than three years of experience in litigation.

6. I kept contemporaneous records of the time I have spent on this case, attached as Exhibit G.

7. The plaintiff is requesting fees at the rate of \$200 per hour for my time. This rate is reasonable in light of my experience and rates charged by other practitioners in this field in the Boston area, as well as rates approved for attorneys with similar experience.

8. For example, Attorney Shannon Liss-Riordan, who supervised my work on this case, was awarded fees at the rate of \$200 per hour for work that she performed on an employment case in Massachusetts federal district court when she was in her second year of practice (six years ago) and the rate of \$225 for work performed in her fourth year of practice. *Sprague v. United Airlines, Inc.*, U.S. Dist. Ct. Civil Action No. 97-12102 (D. Mass.) (O'Toole, J.).


9. Additionally, though I have billed more than 32 hours in this case, in the exercise of reasonable billing judgment, the plaintiff is only requesting attorneys' fees for 25 hours of work. Shannon Liss-Riordan, also spent several hours supervising my work on this case, but the plaintiff is not seeking attorneys' fees for her time, nor is the plaintiff seeking fees for several hours performed recently finalizing this motion (which has not been added to the billing records attached in Exhibit G). Additionally, the

plaintiff is not seeking fees for the hours of Diego Low, a translator who assisted with this case.

10. The plaintiff is requesting attorneys' fees of \$5,000 and costs of \$337.90 for a total of \$5,337.90. See Exhibit G. This fee request is a reduction of more than \$1,400, as described above, for hours expended for which the plaintiff is not seeking fees.

11. I have discussed with the plaintiff his interactions with and knowledge of Dana Colby, an owner and officer of Pub 106, Inc., and I have no knowledge that Defendant Dana Colby is either an infant or incompetent person or in the military service of the United States.

Signed under the pains and penalties of perjury, this 30<sup>th</sup> day of March, 2006.

  
\_\_\_\_\_  
Stephen Young, Esq.

# UNITED STATES DISTRICT COURT

District of  
MASSACHUSETTS

Jose Carlos Duarte

V.

Pub 106, Inc. and Dana Colby

SUMMONS IN A CIVIL CASE

**05 - 11725 WGY**

CASE NUMBER:

TO: (Name and address of Defendant)

Pub 106, Inc.  
650 Plymouth Street  
East Bridgewater, MA 02333

**YOU ARE HEREBY SUMMONED** and required to serve upon PLAINTIFF'S ATTORNEY (name and address)

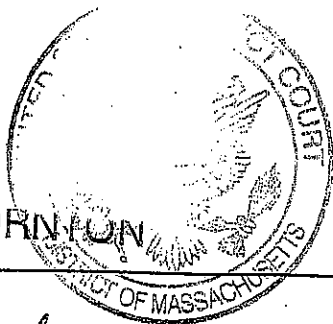
Shannon Liss-Riordan, Esq.  
Pyle, Rome, Lichten, Ehrenberg & Liss-Riordan, P.C.  
18 Tremont Street, Suite 500  
Boston, MA 02108

an answer to the complaint which is herewith served upon you, within 20 days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You must also file your answer with the Clerk of this Court within a reasonable period of time after service.

**SARAH A. THORNTON**

CLERK

(By) DEPUTY CLERK



**AUG 22 2005**

DATE

August 26, 2005

AUG 29 2005

*William J. Baupend*  
Deputy Sheriff

☐ Other (specify):

TRAVEL	SERVICES	TOTAL
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Executed on \_\_\_\_\_  
Date \_\_\_\_\_ Signature of Server \_\_\_\_\_

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Address of Server

## UNITED STATES DISTRICT COURT

District of  
MASSACHUSETTS

Jose Carlos Duarte

V.

Pub 106, Inc. and Dana Colby

SUMMONS IN A CIVIL CASE

05 - 11725 WGY

CASE NUMBER:

TO: (Name and address of Defendant)

Dana H. Colby, President of Pub 106, Inc.  
650 Plymouth Street  
East Bridgewater, MA 02333

YOU ARE HEREBY SUMMONED and required to serve upon PLAINTIFF'S ATTORNEY (name and address)

Shannon Liss-Riordan, Esq.  
Pyle, Rome, Lichten, Ehrenberg & Liss-Riordan, P.C.  
18 Tremont Street, Suite 500  
Boston, MA 02108

an answer to the complaint which is herewith served upon you, within 20 days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You must also file your answer with the Clerk of this Court within a reasonable period of time after service.



SARAH A. THORNTON

CLERK

(By) DEPUTY CLERK

AUG 22 2005



August 26, 2005

I hereby certify and return that on 8/24/2005 at 5:34PM I served a true and attested copy of the summons and complaint with jury demand in this action in the following manner: To wit, by delivering in hand to Dana H. Colby, Jr. at, 650 Plymouth Street, East Bridgewater, MA 02333. Attest (1 copy) (\$5.00), P&H (no mailing) (\$1.00), Basic Service Fee (\$30.00) Total Charges \$36.00

**AUG 29 2005**

Deputy Sheriff William J. Carpenito

*William J. Carpenito*  
Deputy Sheriff

☐ Returned unexecuted: \_\_\_\_\_

☐ Other (specify): \_\_\_\_\_

**STATEMENT OF SERVICE FEES**

TRAVEL

SERVICES

TOTAL

**DECLARATION OF SERVER**

I declare under penalty of perjury under the laws of the United States of America that the foregoing information contained in the Return of Service and Statement of Service Fees is true and correct.

Executed on \_\_\_\_\_

Date

Signature of Server

Address of Server

UNITED STATES DISTRICT COURT  
DISTRICT OF MASSACHUSETTS

Civil Action  
No: 05-11725-WGY

Jose Carlos Duarte  
Plaintiff

v.

Pub 106, Inc.  
Defendant

NOTICE OF DEFAULT

Upon application of the Plaintiff, Jose Carlos Duarte, for an order of Default for failure of the Defendants, Pub 106, Inc., to plead or otherwise defend as provided by Rule 55(a) of the Federal Rules of Civil Procedure, notice is hereby given that the Defendants have been defaulted on January 6, 2006.

Sarah A. Thornton,  
Clerk

By: Matthew A. Paine  
Deputy Clerk

Notice mailed to counsel of record and defendants.

UNITED STATES DISTRICT COURT  
DISTRICT OF MASSACHUSETTS

Civil Action  
No: 05-11725-WGY

Jose Carlos Duarte  
Plaintiff

v.

Dana H. Colby  
Defendant

NOTICE OF DEFAULT

Upon application of the Plaintiff, Jose Carlos Duarte, for an order of Default for failure of the Defendants, Dana H. Colby, to plead or otherwise defend as provided by Rule 55(a) of the Federal Rules of Civil Procedure, notice is hereby given that the Defendants have been defaulted on January 6, 2006.

Sarah A. Thornton,  
Clerk

By: Matthew A. Paine  
Deputy Clerk

Notice mailed to counsel of record and defendants.

**PLAINTIFF'S CALCULATION OF DAMAGES**

Plaintiff filed the instant action on August 19, 2005, and therefore the statutory period is from August 20, 2002, to August 19, 2005. See 29 U.S.C. § 255(a) (providing "that a cause of action arising out of a willful violation may be commenced within three years after the cause of action accrued"). The following calculation lists the data from Plaintiff's pay stubs from the weeks he worked overtime during the statutory period:

	A	B	C	D	
Work Week	Total Hours	Overtime Hours	Regular Rate	1/2 Regular Rate	Unpaid Overtime
8/21/2002	78.77	38.77	\$ 9.00	\$ 4.50	\$ 174.47
8/28/2002	78.50	38.50	\$ 9.00	\$ 4.50	\$ 173.25
9/4/2002	75.00	35.00	\$ 9.00	\$ 4.50	\$ 157.50
9/11/2002	75.50	35.50	\$ 9.00	\$ 4.50	\$ 159.75
9/18/2002	76.00	36.00	\$ 9.00	\$ 4.50	\$ 162.00
9/25/2002	68.00	28.00	\$ 9.00	\$ 4.50	\$ 126.00
10/2/2002	77.00	37.00	\$ 9.00	\$ 4.50	\$ 166.50
10/9/2002	77.00	37.00	\$ 9.00	\$ 4.50	\$ 166.50
10/30/2002	69.00	29.00	\$ 9.00	\$ 4.50	\$ 130.50
11/6/2002	76.00	36.00	\$ 9.00	\$ 4.50	\$ 162.00
11/13/2002	76.50	36.50	\$ 9.00	\$ 4.50	\$ 164.25
11/20/2002	62.00	22.00	\$ 9.00	\$ 4.50	\$ 99.00
11/27/2002	63.50	23.50	\$ 9.00	\$ 4.50	\$ 105.75
12/4/2002	74.00	34.00	\$ 9.00	\$ 4.50	\$ 153.00
12/18/2002	68.00	28.00	\$ 9.00	\$ 4.50	\$ 126.00
12/25/2002	55.00	15.00	\$ 9.00	\$ 4.50	\$ 67.50
1/1/2003	57.00	17.00	\$ 9.00	\$ 4.50	\$ 76.50
1/8/2003	76.50	36.50	\$ 9.00	\$ 4.50	\$ 164.25
1/15/2003	71.50	31.50	\$ 9.00	\$ 4.50	\$ 141.75
1/22/2003	64.00	24.00	\$ 9.00	\$ 4.50	\$ 108.00
1/29/2003	73.00	33.00	\$ 9.00	\$ 4.50	\$ 148.50
2/5/2003	71.50	31.50	\$ 9.00	\$ 4.50	\$ 141.75
2/26/2003	74.00	34.00	\$ 9.00	\$ 4.50	\$ 153.00
3/5/2003	72.50	32.50	\$ 9.00	\$ 4.50	\$ 146.25
3/12/2003	65.00	25.00	\$ 9.00	\$ 4.50	\$ 112.50
3/19/2003	71.50	31.50	\$ 9.00	\$ 4.50	\$ 141.75
3/26/2003	70.00	30.00	\$ 9.00	\$ 4.50	\$ 135.00
4/2/2003	48.75	8.75	\$ 9.00	\$ 4.50	\$ 39.38
4/9/2003	48.50	8.50	\$ 9.00	\$ 4.50	\$ 38.25
4/16/2003	62.00	22.00	\$ 9.00	\$ 4.50	\$ 99.00
4/23/2003	72.00	32.00	\$ 9.00	\$ 4.50	\$ 144.00
4/30/2003	73.00	33.00	\$ 9.00	\$ 4.50	\$ 148.50

5/7/2003	73.00	33.00	\$ 9.00	\$ 4.50	\$ 148.50
5/14/2003	71.25	31.25	\$ 9.00	\$ 4.50	\$ 140.63
5/21/2003	71.75	31.75	\$ 9.00	\$ 4.50	\$ 142.88
5/28/2003	73.00	33.00	\$ 9.00	\$ 4.50	\$ 148.50
6/4/2003	71.00	31.00	\$ 9.00	\$ 4.50	\$ 139.50
6/11/2003	72.00	32.00	\$ 9.00	\$ 4.50	\$ 144.00
6/18/2003	72.00	32.00	\$ 9.00	\$ 4.50	\$ 144.00
6/25/2003	73.75	33.75	\$ 9.00	\$ 4.50	\$ 151.88
7/9/2003	73.50	33.50	\$ 9.00	\$ 4.50	\$ 150.75
7/16/2003	73.00	33.00	\$ 9.00	\$ 4.50	\$ 148.50
7/23/2003	73.50	33.50	\$ 9.00	\$ 4.50	\$ 150.75
7/30/2003	73.50	33.50	\$ 9.00	\$ 4.50	\$ 150.75
8/6/2003	73.00	33.00	\$ 9.00	\$ 4.50	\$ 148.50
8/13/2003	70.00	30.00	\$ 9.00	\$ 4.50	\$ 135.00
8/20/2003	68.84	28.84	\$ 9.00	\$ 4.50	\$ 129.78
8/27/2003	72.00	32.00	\$ 9.00	\$ 4.50	\$ 144.00
9/3/2003	71.00	31.00	\$ 9.00	\$ 4.50	\$ 139.50
9/10/2003	72.00	32.00	\$ 9.00	\$ 4.50	\$ 144.00
9/17/2003	68.60	28.60	\$ 9.00	\$ 4.50	\$ 128.70
9/24/2003	69.47	29.47	\$ 9.00	\$ 4.50	\$ 132.62
10/1/2003	61.00	21.00	\$ 9.00	\$ 4.50	\$ 94.50
10/8/2003*	61.08	21.08	\$ 9.00	\$ 4.50	\$ 94.86
10/15/2003	61.36	21.36	\$ 9.00	\$ 4.50	\$ 96.12
10/22/2003	64.23	24.23	\$ 9.00	\$ 4.50	\$ 109.04
10/29/2003	64.08	24.08	\$ 9.00	\$ 4.50	\$ 108.36
11/5/2003	65.35	25.35	\$ 9.00	\$ 4.50	\$ 114.08
11/12/2003	63.45	23.45	\$ 9.00	\$ 4.50	\$ 105.53
11/19/2003	63.31	23.31	\$ 9.00	\$ 4.50	\$ 104.90
11/26/2003	60.40	20.40	\$ 9.00	\$ 4.50	\$ 91.80
12/3/2003	42.88	2.88	\$ 9.00	\$ 4.50	\$ 12.96
12/10/2003	63.56	23.56	\$ 9.00	\$ 4.50	\$ 106.02
12/17/2003	66.24	26.24	\$ 9.00	\$ 4.50	\$ 118.08
12/24/2003	55.53	15.53	\$ 9.00	\$ 4.50	\$ 69.89
12/31/2003	59.29	19.29	\$ 9.00	\$ 4.50	\$ 86.81
1/7/2004	65.49	25.49	\$ 9.00	\$ 4.50	\$ 114.71
1/14/2004	64.70	24.70	\$ 9.00	\$ 4.50	\$ 111.15
1/21/2004	58.26	18.26	\$ 9.00	\$ 4.50	\$ 82.17
1/28/2004	57.10	17.10	\$ 9.00	\$ 4.50	\$ 76.95
2/4/2004	59.43	19.43	\$ 9.00	\$ 4.50	\$ 87.44
2/11/2004	59.45	19.45	\$ 9.00	\$ 4.50	\$ 87.53
2/18/2004	56.62	16.62	\$ 9.00	\$ 4.50	\$ 74.79
2/25/2004	58.35	18.35	\$ 9.00	\$ 4.50	\$ 82.58
3/3/2004	60.43	20.43	\$ 9.00	\$ 4.50	\$ 91.94
3/10/2004	57.08	17.08	\$ 9.00	\$ 4.50	\$ 76.86
3/17/2004	57.73	17.73	\$ 9.00	\$ 4.50	\$ 79.79
3/24/2004	58.50	18.50	\$ 9.00	\$ 4.50	\$ 83.25
3/31/2004	58.73	18.73	\$ 9.00	\$ 4.50	\$ 84.29
4/7/2004	49.59	9.59	\$ 9.00	\$ 4.50	\$ 43.16
4/14/2004	57.96	17.96	\$ 9.00	\$ 4.50	\$ 80.82
4/21/2004	59.50	19.50	\$ 9.00	\$ 4.50	\$ 87.75

4/28/2004	58.53	18.53	\$ 9.00	\$ 4.50	\$ 83.39
5/5/2004	60.27	20.27	\$ 9.00	\$ 4.50	\$ 91.22
5/12/2004	58.49	18.49	\$ 9.00	\$ 4.50	\$ 83.21
5/19/2004	59.06	19.06	\$ 9.00	\$ 4.50	\$ 85.77
5/26/2004	58.80	18.80	\$ 9.00	\$ 4.50	\$ 84.60
6/2/2004	59.09	19.09	\$ 9.00	\$ 4.50	\$ 85.91
6/9/2004	58.76	18.76	\$ 9.00	\$ 4.50	\$ 84.42
6/16/2004	60.28	20.28	\$ 9.00	\$ 4.50	\$ 91.26
6/23/2004	58.96	18.96	\$ 9.00	\$ 4.50	\$ 85.32
6/30/2004	47.57	7.57	\$ 9.00	\$ 4.50	\$ 34.07
7/7/2004	41.58	1.58	\$ 9.00	\$ 4.50	\$ 7.11
7/21/2004	49.28	9.28	\$ 9.00	\$ 4.50	\$ 41.76
7/28/2004	59.12	19.12	\$ 9.00	\$ 4.50	\$ 86.04
8/4/2004	56.62	16.62	\$ 9.00	\$ 4.50	\$ 74.79
8/11/2004	58.32	18.32	\$ 9.00	\$ 4.50	\$ 82.44
8/18/2004*	51.07	11.07	\$ 9.00	\$ 4.50	\$ 49.82
8/25/2004	51.85	11.85	\$ 9.00	\$ 4.50	\$ 53.33
9/1/2004	53.30	13.30	\$ 9.00	\$ 4.50	\$ 59.85
9/8/2004	52.76	12.76	\$ 9.00	\$ 4.50	\$ 57.42
9/15/2004	53.15	13.15	\$ 9.00	\$ 4.50	\$ 59.18
9/22/2004	53.00	13.00	\$ 9.00	\$ 4.50	\$ 58.50

TOTAL= \$ 11,192.49

Equal Amount of Liquidated Damages \$11,192.49

Total Damages \$22,384.98


\* Plaintiff does not have this pay stub, but the hours can be calculated using the gross amounts for the "Year to Date" on the stubs before and after the missing stub.

Case 05-cv-11725-JGD Document 6-7 Filed 03/30/2006 Page 1 of 35

**PUB 106, INC.**  
1300 PLYMOUTH ST.  
EAST BRIDGEWATER, MA 02333

Employee File # 0127 Employee Name JOSE C. DUARTE  
Co. # 1008 Div. # Dept. # Clock # Sec. Sec. # 343-43-1381  
Period Start AUG 21, 2002 Period Ending AUG 27, 2002 Check Date AUG 29, 2002 PW-M 06 ST-M 06

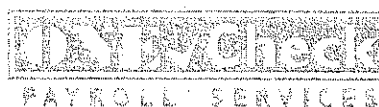
EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	78.77	9.0000	708.93	FICA	43.95			GROSS	21082.43
				MEDFICA	10.28			FICA	1307.11
				FED WTH	24.27			MEDFICA	305.70
				MA	25.95			FED WTH	505.60
								STATE	712.55
<b>TOTAL</b> 78.77 \$ 708.93				<b>TOTAL \$</b> 104.45		<b>TOTAL \$</b> 0.00		Check No. 0020260	NET PAY *****604.48

 PAYROLL SERVICES

Employee File # 0127 Employee Name JOSE C. DUARTE  
Co. # 1008 Div. # Dept. # Clock # Sec. Sec. # 343-43-1381  
Period Start AUG 28, 2002 Period Ending SEP 3, 2002 Check Date SEP 5, 2002 PW-M 06 ST-M 06

**PUB 106, INC.**  
1300 PLYMOUTH ST.  
EAST BRIDGEWATER, MA 02333

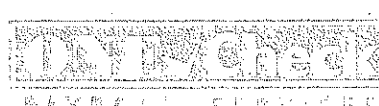
EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	78.50	9.0000	706.50	FICA	43.80			GROSS	21788.93
				MEDFICA	10.24			FICA	1350.91
				FED WTH	23.91			MEDFICA	315.94
				MA	25.83			FED WTH	529.51
								STATE	738.38
<b>TOTAL</b> 78.50 \$ 706.50				<b>TOTAL \$</b> 103.78		<b>TOTAL \$</b> 0.00		Check No. 0020297	NET PAY *****602.72

 PAYROLL SERVICES


Employee File # 0127 Employee Name JOSE C. DUARTE  
Co. # 1008 Div. # Dept. # Clock # Sec. Sec. # 343-43-1381  
Period Start SEP 4, 2002 Period Ending SEP 10, 2002 Check Date SEP 12, 2002 PW-M 06 ST-M 06

**PUB 106, INC.**  
1300 PLYMOUTH ST.  
EAST BRIDGEWATER, MA 02333


EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	75.00	9.0000	675.00	FICA	41.85			GROSS	22463.93
				MEDFICA	9.79			FICA	1392.76
				FED WTH	20.48			MEDFICA	325.73
				MA	24.16			FED WTH	549.99
								STATE	762.54
<b>TOTAL</b> 75.00 \$ 675.00				<b>TOTAL \$</b> 96.28		<b>TOTAL \$</b> 0.00		Check No. 0020333	NET PAY *****578.72

 PAYROLL SERVICES

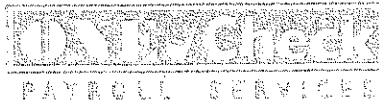
Employee File # 0127	Employee Name JOSE C. DUARTE	Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Soc.Sec.# 343-43-1381
Period Start SEP 11, 2002	Period Ending SEP 17, 2002	Check Date SEP 19, 2002	FW=M 06 ST=M 06

EARNINGS				TAXES	DEDUCTIONS	YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	75.50	9.0000	679.50	FICA	42.13	GROSS	23143.43
				MEDFICA	9.85	FICA	1434.89
				FED WTH	20.93	MEDFICA	335.58
				MA	24.39	FED WTH	570.92
						STATE	786.93
							
<b>TOTAL</b>	75.50	\$	679.50	<b>TOTAL \$</b>	97.30	<b>TOTAL \$</b>	0.00
						Check No. 0020366	NET PAY *****582.20

Employee File # 0127	Employee Name JOSE C. DUARTE	Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Soc.Sec.# 343-43-1381
Period Start SEP 18, 2002	Period Ending SEP 24, 2002	Check Date SEP 26, 2002	FW=M 06 ST=M 06


EARNINGS				TAXES	DEDUCTIONS	YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	76.00	9.0000	684.00	FICA	42.41	GROSS	23827.43
				MEDFICA	9.92	FICA	1477.30
				FED WTH	21.38	MEDFICA	345.50
				MA	24.63	FED WTH	592.30
						STATE	811.56
							
<b>TOTAL</b>	76.00	\$	684.00	<b>TOTAL \$</b>	98.34	<b>TOTAL \$</b>	0.00
						Check No. 0020401	NET PAY *****585.66

Employee File # 0127	Employee Name JOSE C. DUARTE	Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Soc.Sec.# 343-43-1381
Period Start SEP 25, 2002	Period Ending OCT 1, 2002	Check Date OCT 3, 2002	FW=M 06 ST=M 06

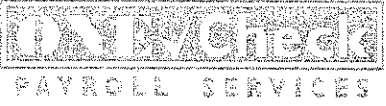
EARNINGS				TAXES	DEDUCTIONS	YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	68.00	9.0000	612.00	FICA	37.94	GROSS	24439.43
				MEDFICA	8.87	FICA	1515.24
				FED WTH	14.18	MEDFICA	354.37
				MA	21.94	FED WTH	606.48
						STATE	833.50
							
<b>TOTAL</b>	68.00	\$	612.00	<b>TOTAL \$</b>	82.93	<b>TOTAL \$</b>	0.00
						Check No. 0020440	NET PAY *****529.07

Employee File # 0127		Employee Name JOSE C. DUARTE		Case # 05-011725-JGD Document 6-7		Filed 03/30/2006 Page 3 of 35	
Co.# 1008		Dept.#		Clock #		Soc.Sec.# 343-43-1381	
Period Start OCT 2,2002		Period Ending OCT 8,2002		Check Date OCT 10,2002		FW=M 06 ST=M 06	


**PUB 106, INC.**  
 1300 PLYMOUTH ST.  
 EAST BRIDGEWATER, MA 02333

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	77.00	9.0000	693.00	FICA	42.97			GROSS	25132.43
				MEDFICA	10.05			FICA	1558.21
				FED WTH	22.28			MEDFICA	364.42
				MA	26.23			FED WTH	628.76
								STATE	859.73
									
<b>TOTAL</b>	77.00	\$	693.00	<b>TOTAL \$</b>	101.53	<b>TOTAL \$</b>	0.00	Check No. 0020475	NET PAY *****591.47

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333			
Co.# 1008		Dept.#		Clock #		Soc.Sec.# 343-43-1381	
Period Start OCT 9,2002		Period Ending OCT 15,2002		Check Date OCT 17,2002		FW=M 06 ST=M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	77.00	9.0000	693.00	FICA	42.97			GROSS	25825.43
				MEDFICA	10.05			FICA	1601.18
				FED WTH	22.28			MEDFICA	374.47
				MA	26.23			FED WTH	651.04
								STATE	885.96
									
<b>TOTAL</b>	77.00	\$	693.00	<b>TOTAL \$</b>	101.53	<b>TOTAL \$</b>	0.00	Check No. 0020509	NET PAY *****591.47

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333			
Co.# 1008		Dept.#		Clock #		Soc.Sec.# 343-43-1381	
Period Start OCT 16,2002		Period Ending OCT 22,2002		Check Date OCT 24,2002		FW=M 06 ST=M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	39.50	9.0000	355.50	FICA	22.04			GROSS	26180.93
				MEDFICA	5.15			FICA	1623.22
				MA	9.09			MEDFICA	379.62
								FED WTH	651.04
								STATE	895.05
									
<b>TOTAL</b>	39.50	\$	355.50	<b>TOTAL \$</b>	36.28	<b>TOTAL \$</b>	0.00	Check No. 0020542	NET PAY *****319.22

Employee File # 0127	Employee Name JOSE C. DUARTE		
Co.# 1008	Div.#	Dept.#	Sec. Sec.# 343-43-1381
Period Start OCT 23, 2002	Period Ending OCT 29, 2002	Check Date OCT 31, 2002	PW-M 06 ST-M 06

Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333
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EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	37.25	9.0000	335.25	FICA	20.78			GROSS	26516.18
				MEDFICA	4.86			FICA	1644.00
				MA	9.31			MEDFICA	384.48
								FED WTH	651.04
								STATE	904.36
<b>TOTAL</b> 37.25 \$ 335.25				<b>TOTAL \$</b> 34.95		<b>TOTAL \$</b> 0.00		Check No. 0020578	NET PAY *****300.30

Employee File # 0127	Employee Name JOSE C. DUARTE		
Co.# 1008	Div.#	Dept.#	Sec. Sec.# 343-43-1381
Period Start OCT 30, 2002	Period Ending NOV 5, 2002	Check Date NOV 7, 2002	PW-M 06 ST-M 06

Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333
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EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	69.00	9.0000	621.00	FICA	38.51			GROSS	27137.18
				MEDFICA	9.01			FICA	1682.51
				FED WTH	15.08			MEDFICA	393.49
				MA	24.45			FED WTH	666.12
								STATE	928.81
<b>TOTAL</b> 69.00 \$ 621.00				<b>TOTAL \$</b> 87.05		<b>TOTAL \$</b> 0.00		Check No. 0020613	NET PAY *****533.95

Employee File # 0127	Employee Name JOSE C. DUARTE		
Co.# 1008	Div.#	Dept.#	Sec. Sec.# 343-43-1381
Period Start NOV 6, 2002	Period Ending NOV 12, 2002	Check Date NOV 14, 2002	PW-M 06 ST-M 06


Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333
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EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	76.00	9.0000	684.00	FICA	42.40			GROSS	27821.18
				MEDFICA	9.92			FICA	1724.91
				FED WTH	21.38			MEDFICA	403.41
				MA	27.79			FED WTH	687.50
								STATE	956.60
<b>TOTAL</b> 76.00 \$ 684.00				<b>TOTAL \$</b> 101.49		<b>TOTAL \$</b> 0.00		Check No. 0020647	NET PAY *****582.51

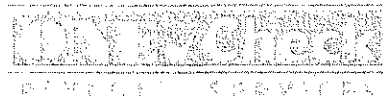
Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start NOV 13,2002	Period Ending NOV 19,2002	Check Date NOV 21,2002	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	76.50	9.0000	688.50	FICA	42.69			GROSS	28509.68	
				MEDFICA	9.98			FICA	1767.60	
				FED WTH	21.83			MEDFICA	413.39	
				MA	28.03			FED WTH	709.33	
								STATE	984.63	
										
<b>TOTAL</b>			76.50	\$	688.50	<b>TOTAL \$</b>		102.53	<b>TOTAL \$</b>	0.00
						Check No.	0020681	NET PAY	*****585.97	

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start NOV 20,2002	Period Ending NOV 26,2002	Check Date NOV 27,2002	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	62.00	9.0000	558.00	FICA	34.60			GROSS	29067.68	
				MEDFICA	8.09			FICA	1802.20	
				FED WTH	8.78			MEDFICA	421.48	
				MA	21.11			FED WTH	718.11	
								STATE	1005.74	
										
<b>TOTAL</b>			62.00	\$	558.00	<b>TOTAL \$</b>		72.58	<b>TOTAL \$</b>	0.00
						Check No.	0020716	NET PAY	*****485.42	

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start NOV 27,2002	Period Ending DEC 3,2002	Check Date DEC 5,2002	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	63.50	9.0000	571.50	FICA	35.43			GROSS	29639.18	
				MEDFICA	8.29			FICA	1837.63	
				FED WTH	10.13			MEDFICA	429.77	
				MA	21.83			FED WTH	728.24	
								STATE	1027.57	
										
<b>TOTAL</b>			63.50	\$	571.50	<b>TOTAL \$</b>		75.68	<b>TOTAL \$</b>	0.00
						Check No.	0020750	NET PAY	*****495.82	

Employee File # 0127	Employee Name JOSE C. DUARTE	Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Soc.Sec.# 343-43-1381
Period Start DEC 4,2002	Period Ending DEC 10,2002	Check Date DEC 12,2002	PW=M 06 ST=M 06

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	74.00	9.0000	666.00	FICA	41.29			GROSS	30305.18
				MEDFICA	9.66			FICA	1878.92
				FED WTH	19.58			MEDFICA	439.43
				MA	26.84			FED WTH	747.82
								STATE	1054.41
<b>ONLINE Check</b> PAYROLL SERVICES									
<b>TOTAL</b>	74.00	\$	666.00	<b>TOTAL \$</b>	97.37	<b>TOTAL \$</b>	0.00	Check No.	0020785
								NET PAY	*****568.63


Employee File # 0127	Employee Name JOSE C. DUARTE	Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Soc.Sec.# 343-43-1381
Period Start DEC 18,2002	Period Ending DEC 24,2002	Check Date DEC 26,2002	PW=M 06 ST=M 06

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	68.00	9.0000	612.00	FICA	37.95			GROSS	31592.18
				MEDFICA	8.88			FICA	1958.72
				FED WTH	14.18			MEDFICA	458.09
				MA	23.98			FED WTH	782.48
								STATE	1105.71
<b>ONLINE Check</b> PAYROLL SERVICES									
<b>TOTAL</b>	68.00	\$	612.00	<b>TOTAL \$</b>	84.99	<b>TOTAL \$</b>	0.00	Check No.	0020851
								NET PAY	*****527.01


Employee File # 0127	Employee Name JOSE C. DUARTE	Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Soc.Sec.# 343-43-1381
Period Start DEC 25,2002	Period Ending DEC 31,2002	Check Date JAN 2,2003	PW=M 06 ST=M 06

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	55.00	9.0000	495.00	FICA	30.69			GROSS	495.00
				MEDFICA	7.18			FICA	30.69
				FED WTH	1.90			MEDFICA	7.18
				MA	15.77			FED WTH	1.90
								STATE	15.77
<b>ONLINE Check</b> PAYROLL SERVICES									
<b>TOTAL</b>	55.00	\$	495.00	<b>TOTAL \$</b>	55.54	<b>TOTAL \$</b>	0.00	Check No.	0020886
								NET PAY	*****439.46


Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start JAN 1, 2003	Period Ending JAN 7, 2003	Check Date JAN 9, 2003	FW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	57.00	9.0000	513.00	FICA	31.81			GROSS	1008.00
				MEDFICA	7.44			FICA	62.50
				FED WTH	3.70			MEDFICA	14.62
				MA	16.69			FED WTH	5.60
								STATE	32.46
									
<b>TOTAL</b>	57.00	\$	513.00	<b>TOTAL \$</b>	59.64	<b>TOTAL \$</b>	0.00	Check No.	0020918
								NET PAY	*****453.36


Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start JAN 8, 2003	Period Ending JAN 14, 2003	Check Date JAN 16, 2003	FW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	76.50	9.0000	688.50	FICA	42.68			GROSS	1696.50
				MEDFICA	9.98			FICA	105.18
				FED WTH	21.25			MEDFICA	24.60
				MA	25.99			FED WTH	26.85
								STATE	58.45
									
<b>TOTAL</b>	76.50	\$	688.50	<b>TOTAL \$</b>	99.90	<b>TOTAL \$</b>	0.00	Check No.	0020952
								NET PAY	*****588.60


Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start JAN 15, 2003	Period Ending JAN 21, 2003	Check Date JAN 23, 2003	FW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	71.50	9.0000	643.50	FICA	39.90			GROSS	2340.00
				MEDFICA	9.33			FICA	145.08
				FED WTH	16.75			MEDFICA	33.93
				MA	23.61			FED WTH	43.60
								STATE	82.06
									
<b>TOTAL</b>	71.50	\$	643.50	<b>TOTAL \$</b>	89.59	<b>TOTAL \$</b>	0.00	Check No.	0020989
								NET PAY	*****553.91

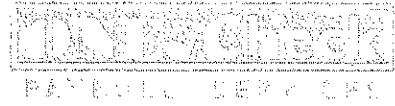
Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Soc.Sec.# 343-43-1381	
Period Start JAN 22, 2003	Period Ending JAN 28, 2003	Check Date JAN 30, 2003	PW-M 06 ST-M 06		

EARNINGS				TAXES	DEDUCTIONS	YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	64.00	9.0000	576.00	FICA	35.71	GROSS	2916.00
				MEDFICA	8.35	FICA	180.79
				FED WTH	10.00	MEDFICA	42.28
				MA	20.03	FED WTH	53.60
						STATE	102.09
							
<b>TOTAL</b>	64.00	\$	576.00	<b>TOTAL \$</b>	74.09	<b>TOTAL \$</b>	0.00
						Check No. 0021022	NET PAY *****501.91

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Soc.Sec.# 343-43-1381	
Period Start JAN 29, 2003	Period Ending FEB 4, 2003	Check Date FEB 6, 2003	PW-M 06 ST-M 06		

EARNINGS				TAXES	DEDUCTIONS	YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	73.00	9.0000	657.00	FICA	40.74	GROSS	3573.00
				MEDFICA	9.53	FICA	221.53
				FED WTH	18.10	MEDFICA	51.81
				MA	24.32	FED WTH	71.70
						STATE	126.41
							
<b>TOTAL</b>	73.00	\$	657.00	<b>TOTAL \$</b>	92.69	<b>TOTAL \$</b>	0.00
						Check No. 0021057	NET PAY *****564.31

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Soc.Sec.# 343-43-1381	
Period Start FEB 5, 2003	Period Ending FEB 11, 2003	Check Date FEB 13, 2003	PW-M 06 ST-M 06		

EARNINGS				TAXES	DEDUCTIONS	YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	71.50	9.0000	643.50	FICA	39.89	GROSS	4216.50
				MEDFICA	9.33	FICA	261.42
				FED WTH	16.75	MEDFICA	61.14
				MA	23.61	FED WTH	88.45
						STATE	150.02
							
<b>TOTAL</b>	71.50	\$	643.50	<b>TOTAL \$</b>	89.58	<b>TOTAL \$</b>	0.00
						Check No. 0021094	NET PAY *****553.92

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start FEB 26, 2003	Period Ending MAR 4, 2003	Check Date MAR 6, 2003	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	74.00	9.0000	666.00	FICA	41.30			GROSS	4882.50	
				MEDFICA	9.66			FICA	302.72	
				FED WTH	19.00			MEDFICA	70.80	
				MA	24.80			FED WTH	107.45	
								STATE	174.82	
<b>TOTAL</b>			74.00	\$	666.00	<b>TOTAL \$</b>		94.76	<b>TOTAL \$</b>	0.00
								Check No.	0021197	
								NET PAY	*****571.24	

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start MAR 5, 2003	Period Ending MAR 11, 2003	Check Date MAR 13, 2003	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	72.50	9.0000	652.50	FICA	40.45			GROSS	5535.00	
				MEDFICA	9.46			FICA	343.17	
				FED WTH	17.65			MEDFICA	80.26	
				MA	24.08			FED WTH	125.10	
								STATE	198.90	
<b>TOTAL</b>			72.50	\$	652.50	<b>TOTAL \$</b>		91.64	<b>TOTAL \$</b>	0.00
								Check No.	0021230	
								NET PAY	*****560.86	

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start MAR 12, 2003	Period Ending MAR 18, 2003	Check Date MAR 20, 2003	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	65.00	9.0000	585.00	FICA	36.27			GROSS	6120.00	
				MEDFICA	8.48			FICA	379.44	
				FED WTH	10.90			MEDFICA	88.74	
				MA	20.51			FED WTH	136.00	
								STATE	219.41	
<b>TOTAL</b>			65.00	\$	585.00	<b>TOTAL \$</b>		76.16	<b>TOTAL \$</b>	0.00
								Check No.	0021263	
								NET PAY	*****508.84	

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec. Sec.# 343-43-1381	
Period Start MAR 19, 2003	Period Ending MAR 25, 2003	Check Date MAR 27, 2003	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	71.50	9.0000	643.50	FICA	39.90			GROSS	6763.50
				MEDFICA	9.33			FICA	419.34
				FED WTH	16.75			MEDFICA	98.07
				MA	23.61			FED WTH	152.75
								STATE	243.02
<b>ON-Check</b> PAYROLL SERVICES									
<b>TOTAL</b>	71.50	\$	643.50	<b>TOTAL \$</b>	89.59	<b>TOTAL \$</b>	0.00	Check No. 0021298	NET PAY *****553.91

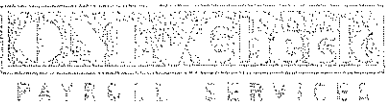
Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec. Sec.# 343-43-1381	
Period Start MAR 26, 2003	Period Ending APR 1, 2003	Check Date APR 3, 2003	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	70.00	9.0000	630.00	FICA	39.06			GROSS	7393.50
				MEDFICA	9.14			FICA	458.40
				FED WTH	15.40			MEDFICA	107.21
				MA	22.89			FED WTH	168.15
								STATE	265.91
<b>ON-Check</b> PAYROLL SERVICES									
<b>TOTAL</b>	70.00	\$	630.00	<b>TOTAL \$</b>	36.49	<b>TOTAL \$</b>	0.00	Check No. 0021334	NET PAY *****543.51

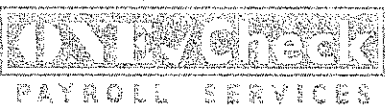
Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec. Sec.# 343-43-1381	
Period Start APR 2, 2003	Period Ending APR 8, 2003	Check Date APR 10, 2003	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	48.75	9.0000	438.75	FICA	27.20			GROSS	7832.25
				MEDFICA	6.36			FICA	485.60
				MA	13.02			MEDFICA	113.57
								FED WTH	168.15
								STATE	278.93
<b>ON-Check</b> PAYROLL SERVICES									
<b>TOTAL</b>	48.75	\$	438.75	<b>TOTAL \$</b>	46.58	<b>TOTAL \$</b>	0.00	Check No. 0021364	NET PAY *****392.17

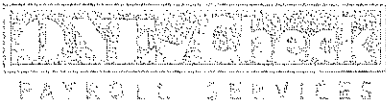
Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec.Sec.# 343-43-1381	
Period Start APR 9,2003	Period Ending APR 15,2003	Check Date APR 17,2003	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	48.50	9.0000	436.50	FICA	27.06			GROSS	8268.75
				MEDFICA	6.33			FICA	512.66
				MA	12.91			MEDFICA	119.90
								FED WTH	168.15
								STATE	291.84
									
<b>TOTAL</b>	48.50	\$	436.50	<b>TOTAL \$</b>	46.30	<b>TOTAL \$</b>	0.00	Check No. 0021394	NET PAY *****390.20

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec.Sec.# 343-43-1381	
Period Start APR 16,2003	Period Ending APR 22,2003	Check Date APR 24,2003	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	62.00	9.0000	558.00	FICA	34.60			GROSS	8826.75
				MEDFICA	8.09			FICA	547.26
				FED WTH	8.20			MEDFICA	127.99
				MA	19.08			FED WTH	176.35
								STATE	310.92
									
<b>TOTAL</b>	62.00	\$	558.00	<b>TOTAL \$</b>	69.97	<b>TOTAL \$</b>	0.00	Check No. 0021422	NET PAY *****488.03

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec.Sec.# 343-43-1381	
Period Start APR 23,2003	Period Ending APR 29,2003	Check Date MAY 1,2003	PW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	72.00	9.0000	648.00	FICA	40.17			GROSS	9474.75
				MEDFICA	9.39			FICA	587.43
				FED WTH	17.20			MEDFICA	137.38
				MA	23.85			FED WTH	193.55
								STATE	334.77
									
<b>TOTAL</b>	72.00	\$	648.00	<b>TOTAL \$</b>	90.61	<b>TOTAL \$</b>	0.00	Check No. 0021453	NET PAY *****557.39

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start APR 30,2003	Period Ending MAY 6,2003	Check Date MAY 8,2003	FW-M 06 ST-M 06		

EARNINGS	TAXES	DEDUCTIONS	YEAR TO DATE																														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>HOURS</th> <th>RATE</th> <th>AMOUNT</th> </tr> <tr> <td>REGULAR</td> <td>73.00</td> <td>9.0000</td> <td>657.00</td> </tr> </table>	DESCRIPTION	HOURS	RATE	AMOUNT	REGULAR	73.00	9.0000	657.00	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>FICA</td> <td>40.74</td> </tr> <tr> <td>MEDFICA</td> <td>9.53</td> </tr> <tr> <td>FED WTH</td> <td>18.10</td> </tr> <tr> <td>MA</td> <td>24.32</td> </tr> </table>	DESCRIPTION	AMOUNT	FICA	40.74	MEDFICA	9.53	FED WTH	18.10	MA	24.32	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>GROSS</td> <td>10131.75</td> </tr> <tr> <td>FICA</td> <td>628.17</td> </tr> <tr> <td>MEDFICA</td> <td>146.91</td> </tr> <tr> <td>FED WTH</td> <td>211.65</td> </tr> <tr> <td>STATE</td> <td>359.09</td> </tr> </table>	DESCRIPTION	AMOUNT	GROSS	10131.75	FICA	628.17	MEDFICA	146.91	FED WTH	211.65	STATE	359.09	
DESCRIPTION	HOURS	RATE	AMOUNT																														
REGULAR	73.00	9.0000	657.00																														
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FICA	40.74																																
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STATE	359.09																																
<b>TOTAL</b> 73.00    \$    657.00		<b>TOTAL \$</b> 92.69	<b>TOTAL \$</b> 0.00																														
		Check No.    0021481	NET PAY    *****564.31																														

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start MAY 7,2003	Period Ending MAY 13,2003	Check Date MAY 15,2003	FW-M 06 ST-M 06		

EARNINGS	TAXES	DEDUCTIONS	YEAR TO DATE																														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>HOURS</th> <th>RATE</th> <th>AMOUNT</th> </tr> <tr> <td>REGULAR</td> <td>73.00</td> <td>9.0000</td> <td>657.00</td> </tr> </table>	DESCRIPTION	HOURS	RATE	AMOUNT	REGULAR	73.00	9.0000	657.00	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>FICA</td> <td>40.73</td> </tr> <tr> <td>MEDFICA</td> <td>9.53</td> </tr> <tr> <td>FED WTH</td> <td>18.10</td> </tr> <tr> <td>MA</td> <td>24.32</td> </tr> </table>	DESCRIPTION	AMOUNT	FICA	40.73	MEDFICA	9.53	FED WTH	18.10	MA	24.32	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>GROSS</td> <td>10788.75</td> </tr> <tr> <td>FICA</td> <td>668.90</td> </tr> <tr> <td>MEDFICA</td> <td>156.44</td> </tr> <tr> <td>FED WTH</td> <td>229.75</td> </tr> <tr> <td>STATE</td> <td>383.41</td> </tr> </table>	DESCRIPTION	AMOUNT	GROSS	10788.75	FICA	668.90	MEDFICA	156.44	FED WTH	229.75	STATE	383.41	
DESCRIPTION	HOURS	RATE	AMOUNT																														
REGULAR	73.00	9.0000	657.00																														
DESCRIPTION	AMOUNT																																
FICA	40.73																																
MEDFICA	9.53																																
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MA	24.32																																
DESCRIPTION	AMOUNT																																
GROSS	10788.75																																
FICA	668.90																																
MEDFICA	156.44																																
FED WTH	229.75																																
STATE	383.41																																
<b>TOTAL</b> 73.00    \$    657.00		<b>TOTAL \$</b> 92.68	<b>TOTAL \$</b> 0.00																														
		Check No.    0021510	NET PAY    *****564.32																														

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start MAY 14,2003	Period Ending MAY 20,2003	Check Date MAY 22,2003	FW-M 06 ST-M 06		

EARNINGS	TAXES	DEDUCTIONS	YEAR TO DATE																														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>HOURS</th> <th>RATE</th> <th>AMOUNT</th> </tr> <tr> <td>REGULAR</td> <td>71.25</td> <td>9.0000</td> <td>641.25</td> </tr> </table>	DESCRIPTION	HOURS	RATE	AMOUNT	REGULAR	71.25	9.0000	641.25	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>FICA</td> <td>39.76</td> </tr> <tr> <td>MEDFICA</td> <td>9.30</td> </tr> <tr> <td>FED WTH</td> <td>16.53</td> </tr> <tr> <td>MA</td> <td>23.49</td> </tr> </table>	DESCRIPTION	AMOUNT	FICA	39.76	MEDFICA	9.30	FED WTH	16.53	MA	23.49	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>GROSS</td> <td>11430.00</td> </tr> <tr> <td>FICA</td> <td>708.66</td> </tr> <tr> <td>MEDFICA</td> <td>165.74</td> </tr> <tr> <td>FED WTH</td> <td>246.28</td> </tr> <tr> <td>STATE</td> <td>406.90</td> </tr> </table>	DESCRIPTION	AMOUNT	GROSS	11430.00	FICA	708.66	MEDFICA	165.74	FED WTH	246.28	STATE	406.90	
DESCRIPTION	HOURS	RATE	AMOUNT																														
REGULAR	71.25	9.0000	641.25																														
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FICA	39.76																																
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FED WTH	246.28																																
STATE	406.90																																
<b>TOTAL</b> 71.25    \$    641.25		<b>TOTAL \$</b> 89.08	<b>TOTAL \$</b> 0.00																														
		Check No.    0021537	NET PAY    *****552.17																														

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start MAY 21,2003	Period Ending MAY 27,2003	Check Date MAY 29,2003	PW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	71.75	9.0000	645.75	FICA	40.04			GROSS	12075.75
				MEDFICA	9.36			FICA	748.70
				FED WTH	16.98			MEDFICA	175.10
				MA	23.73			FED WTH	263.26
								STATE	430.63
<b>TOTAL</b>				<b>TOTAL \$</b>	90.11	<b>TOTAL \$</b>	0.00	Check No.	0021567
								NET PAY	*****555.64

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start MAY 28,2003	Period Ending JUN 3,2003	Check Date JUN 5,2003	PW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	73.00	9.0000	657.00	FICA	40.73			GROSS	12732.75
				MEDFICA	9.52			FICA	789.43
				FED WTH	18.10			MEDFICA	184.62
				MA	24.32			FED WTH	281.36
								STATE	454.95
<b>TOTAL</b>				<b>TOTAL \$</b>	92.67	<b>TOTAL \$</b>	0.00	Check No.	0021597
								NET PAY	*****564.33

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Soc.Sec.# 343-43-1381	
Period Start JUN 4,2003	Period Ending JUN 10,2003	Check Date JUN 12,2003	PW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	71.00	9.0000	639.00	FICA	39.62			GROSS	13371.75
				MEDFICA	9.27			FICA	829.05
				FED WTH	16.30			MEDFICA	193.89
				MA	23.37			FED WTH	297.66
								STATE	478.32
<b>TOTAL</b>				<b>TOTAL \$</b>	88.56	<b>TOTAL \$</b>	0.00	Check No.	0021628
								NET PAY	*****550.44

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec. Sec.# 343-43-1381	
Period Start JUN 11, 2003	Period Ending JUN 17, 2003	Check Date JUN 19, 2003	FW: M 06 ST: M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	72.00	9.0000	648.00	FICA	40.17			GROSS	14019.75
				MEDFICA	9.40			FICA	869.22
				FED WTH	17.20			MEDFICA	203.29
				MA	23.85			FED WTH	314.86
								STATE	502.17
<b>TOTAL</b>	72.00	\$	648.00	<b>TOTAL \$</b>	90.62	<b>TOTAL \$</b>	0.00	Check No. 0021657	NET PAY *****557.38


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec. Sec.# 343-43-1381	
Period Start JUN 18, 2003	Period Ending JUN 24, 2003	Check Date JUN 26, 2003	FW: M 06 ST: M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	72.00	9.0000	648.00	FICA	40.18			GROSS	14667.75
				MEDFICA	9.39			FICA	909.40
				FED WTH	13.65			MEDFICA	212.68
				MA	23.85			FED WTH	328.51
								STATE	526.02
<b>TOTAL</b>	72.00	\$	648.00	<b>TOTAL \$</b>	87.07	<b>TOTAL \$</b>	0.00	Check No. 0021686	NET PAY *****560.93

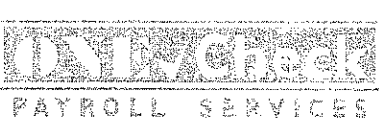
Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec. Sec.# 343-43-1381	
Period Start JUN 25, 2003	Period Ending JUL 1, 2003	Check Date JUL 3, 2003	FW: M 06 ST: M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	73.75	9.0000	663.75	FICA	41.15			GROSS	15331.50
				MEDFICA	9.63			FICA	950.55
				FED WTH	15.22			MEDFICA	242.31
				MA	24.63			FED WTH	343.73
								STATE	550.70
<b>TOTAL</b>	73.75	\$	663.75	<b>TOTAL \$</b>	90.63	<b>TOTAL \$</b>	0.00	Check No. 0021721	NET PAY *****573.07

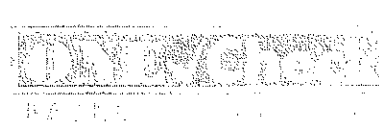
Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Sec.Sec.# 343-43-1381
Period Start JUL 2, 2003	Period Ending JUL 8, 2003	Check Date JUL 10, 2003	FW-M 06 ST-M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	37.00	\$ 9.0000	333.00	FICA	20.65			GROSS	15664.50
				MEDFICA	4.83			FICA	971.20
				MA	7.84			MEDFICA	227.14
								FED WTH	343.73
								STATE	558.54
									
<b>TOTAL</b>	37.00	\$	333.00	<b>TOTAL \$</b>	33.32	<b>TOTAL \$</b>	0.00	Check No. 0021750	NET PAY *****299.68

Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Sec.Sec.# 343-43-1381
Period Start JUL 9, 2003	Period Ending JUL 15, 2003	Check Date JUL 17, 2003	FW-M 06 ST-M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	73.50	9.0000	661.50	FICA	41.01			GROSS	16326.00
				MEDFICA	9.59			FICA	1012.21
				FED WTH	15.00			MEDFICA	236.73
				MA	24.56			FED WTH	358.73
								STATE	583.10
									
<b>TOTAL</b>	73.50	\$	661.50	<b>TOTAL \$</b>	90.16	<b>TOTAL \$</b>	0.00	Check No. 0021775	NET PAY *****571.34

Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Sec.Sec.# 343-43-1381
Period Start JUL 16, 2003	Period Ending JUL 22, 2003	Check Date JUL 24, 2003	FW-M 06 ST-M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	73.00	9.0000	657.00	FICA	40.74			GROSS	16983.00
				MEDFICA	9.52			FICA	1052.95
				FED WTH	14.55			MEDFICA	246.25
				MA	24.32			FED WTH	373.28
								STATE	607.42
									
<b>TOTAL</b>	73.00	\$	657.00	<b>TOTAL \$</b>	89.13	<b>TOTAL \$</b>	0.00	Check No. 0021802	NET PAY *****567.87

Employee File # 0127	Employee Name JOSE C. DUARTE	Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Soc.Sec.# 343-43-1381
Period Start JUL 23,2003	Period Ending JUL 29,2003	Check Date JUL 31,2003	PW-M 06 ST-M 06

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	73.50	9.0000	661.50	FICA	41.01			GROSS	17644.50
				MEDFICA	9.60			FICA	1093.96
				FED WTH	15.00			MEDFICA	255.85
				MA	24.56			FED WTH	388.28
								STATE	631.98
<b>TOTAL</b> 73.50 \$ 661.50				<b>TOTAL \$</b> 90.17		<b>TOTAL \$</b> 0.00		Check No. 0021830	NET PAY *****571.33

Employee File # 0127	Employee Name JOSE C. DUARTE	Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Soc.Sec.# 343-43-1381
Period Start JUL 30,2003	Period Ending AUG 5,2003	Check Date AUG 7,2003	PW-M 06 ST-M 06

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	73.50	9.0000	661.50	FICA	41.01			GROSS	18306.00
				MEDFICA	9.59			FICA	1134.97
				FED WTH	15.00			MEDFICA	265.44
				MA	24.56			FED WTH	403.28
								STATE	656.54
<b>TOTAL</b> 73.50 \$ 661.50				<b>TOTAL \$</b> 90.16		<b>TOTAL \$</b> 0.00		Check No. 0021863	NET PAY *****571.34

Employee File # 0127	Employee Name JOSE C. DUARTE	Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Soc.Sec.# 343-43-1381
Period Start AUG 6,2003	Period Ending AUG 12,2003	Check Date AUG 14,2003	PW-M 06 ST-M 06

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	73.00	9.0000	657.00	FICA	40.74			GROSS	18963.00
				MEDFICA	9.52			FICA	1175.71
				FED WTH	14.55			MEDFICA	274.96
				MA	24.32			FED WTH	417.83
								STATE	680.86
<b>TOTAL</b> 73.00 \$ 657.00				<b>TOTAL \$</b> 89.13		<b>TOTAL \$</b> 0.00		Check No. 0021896	NET PAY *****567.87

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec.Sec.# 343-43-1381	
Period Start AUG 13,2003	Period Ending AUG 19,2003	Check Date AUG 21,2003	PW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	70.00	9.0000	630.00	FICA	39.06			GROSS	19593.00
				MEDFICA	9.14			FICA	1214.77
				FED WTH	11.85			MEDFICA	284.10
				MA	22.89			FED WTH	429.68
								STATE	703.75
<b>TOTAL</b>	70.00	\$	630.00	<b>TOTAL \$</b>	82.94	<b>TOTAL \$</b>	0.00	Check No. 0021928	NET PAY *****547.06

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec.Sec.# 343-43-1381	
Period Start AUG 20,2003	Period Ending AUG 26,2003	Check Date AUG 28,2003	PW-M 06 ST-M 06		


EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	68.84	9.0000	619.56	FICA	38.41			GROSS	20212.56
				MEDFICA	8.98			FICA	1253.18
				FED WTH	10.80			MEDFICA	293.08
				MA	22.34			FED WTH	440.48
								STATE	726.09
<b>TOTAL</b>	68.84	\$	619.56	<b>TOTAL \$</b>	80.53	<b>TOTAL \$</b>	0.00	Check No. 0021959	NET PAY *****539.03

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec.Sec.# 343-43-1381	
Period Start AUG 27,2003	Period Ending SEP 2,2003	Check Date SEP 4,2003	PW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	72.00	9.0000	648.00	FICA	40.17			GROSS	20860.56
				MEDFICA	9.40			FICA	1293.35
				FED WTH	13.65			MEDFICA	302.48
				MA	23.85			FED WTH	454.13
								STATE	749.94
<b>TOTAL</b>	72.00	\$	648.00	<b>TOTAL \$</b>	87.07	<b>TOTAL \$</b>	0.00	Check No. 0021990	NET PAY *****560.93


Employee File # 0127	Employee Name JOSE C. DUARTE		
Co.# 1008	Dept.#	Clock #	Soc.Sec.# 343-43-1381
Period Start SEP 3,2003	Period Ending SEP 9,2003	Check Date SEP 11,2003	PW-M 06 ST-M 06

**PUB 106, INC.**  
1300 PLYMOUTH ST.  
EAST BRIDGEWATER, MA 02333

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	71.00	9.0000	639.00	FICA	39.62			GROSS	21499.56
				MEDFICA	9.26			FICA	1332.97
				FED WTH	12.75			MEDFICA	311.74
				MA	23.37			FED WTH	466.88
								STATE	773.31
									
<b>TOTAL</b>	71.00	\$	639.00	<b>TOTAL \$</b>	85.00	<b>TOTAL \$</b>	0.00	Check No. 0022019	NET PAY *****554.00


Employee File # 0127	Employee Name JOSE C. DUARTE		
Co.# 1008	Dept.#	Clock #	Soc.Sec.# 343-43-1381
Period Start SEP 10,2003	Period Ending SEP 16,2003	Check Date SEP 18,2003	PW-M 06 ST-M 06

**PUB 106, INC.**  
1300 PLYMOUTH ST.  
EAST BRIDGEWATER, MA 02333

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	72.00	9.0000	648.00	FICA	40.18			GROSS	22147.56
				MEDFICA	9.40			FICA	1373.15
				FED WTH	13.65			MEDFICA	321.14
				MA	23.85			FED WTH	480.53
								STATE	797.16
									
<b>TOTAL</b>	72.00	\$	648.00	<b>TOTAL \$</b>	87.08	<b>TOTAL \$</b>	0.00	Check No. 0022050	NET PAY *****560.92

Employee File # 0127	Employee Name JOSE C. DUARTE		
Co.# 1008	Dept.#	Clock #	Soc.Sec.# 343-43-1381
Period Start SEP 17,2003	Period Ending SEP 23,2003	Check Date SEP 25,2003	PW-M 06 ST-M 06

**PUB 106, INC.**  
1300 PLYMOUTH ST.  
EAST BRIDGEWATER, MA 02333

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	68.60	9.0000	617.40	FICA	38.28			GROSS	22764.96
				MEDFICA	8.95			FICA	1411.43
				FED WTH	10.59			MEDFICA	330.09
				MA	22.22			FED WTH	491.12
								STATE	819.38
									
<b>TOTAL</b>	68.60	\$	617.40	<b>TOTAL \$</b>	80.04	<b>TOTAL \$</b>	0.00	Check No. 0022077	NET PAY *****537.36

Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Sec. Sec.# 343-43-1381	
Period Start SEP 24, 2003	Period Ending SEP 30, 2003	Check Date OCT 2, 2003	FW-M 06 ST-M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	69.47	9.0000	625.23	FICA	38.76			GROSS	23390.19
				MEDFICA	9.07			FICA	1450.19
				FED WTH	11.37			MEDFICA	339.16
				MA	22.64			FED WTH	502.49
								STATE	842.02
<b>TOTAL</b> 69.47 \$ 625.23				<b>TOTAL \$</b> 81.84		<b>TOTAL \$</b> 0.00		Check No. 0022106	NET PAY *****543.39

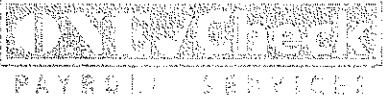
Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Sec. Sec.# 343-43-1381	
Period Start OCT 1, 2003	Period Ending OCT 7, 2003	Check Date OCT 9, 2003	FW-M 06 ST-M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	61.00	9.0000	549.00	FICA	34.64			GROSS	23939.19
				MEDFICA	7.56			FICA	1484.23
				FED WTH	3.75			MEDFICA	347.12
				MA	18.60			FED WTH	506.24
								STATE	860.62
<b>TOTAL</b> 61.00 \$ 549.00				<b>TOTAL \$</b> 64.25		<b>TOTAL \$</b> 0.00		Check No. 0022133	NET PAY *****484.65


Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Sec. Sec.# 343-43-1381	
Period Start OCT 15, 2003	Period Ending OCT 21, 2003	Check Date OCT 23, 2003	FW-M 06 ST-M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	61.36	9.0000	552.24	FICA	34.24			GROSS	25041.15
				MEDFICA	8.01			FICA	1552.55
				FED WTH	4.07			MEDFICA	363.10
				MA	18.77			FED WTH	514.13
								STATE	898.03
<b>TOTAL</b> 61.36 \$ 552.24				<b>TOTAL \$</b> 65.09		<b>TOTAL \$</b> 0.00		Check No. 0022189	NET PAY *****487.15


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec. Sec.# 343-43-1381	
Period Start OCT 22, 2003	Period Ending OCT 28, 2003	Check Date OCT 30, 2003	FW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	64.23	9.0000	578.07	FICA	35.84			GROSS	25619.22
				MEDFICA	8.38			FICA	1588.39
				FED WTH	6.65			MEDFICA	371.48
				MA	20.14			FED WTH	520.78
								STATE	918.17
									
<b>TOTAL</b>	64.23	\$	578.07	<b>TOTAL \$</b>	71.01	<b>TOTAL \$</b>	0.00	Check No. 0022219	NET PAY *****507.06


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec. Sec.# 343-43-1381	
Period Start OCT 29, 2003	Period Ending NOV 4, 2003	Check Date NOV 6, 2003	FW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	64.08	9.0000	576.72	FICA	35.76			GROSS	26195.94
				MEDFICA	8.36			FICA	1624.15
				FED WTH	6.52			MEDFICA	379.84
				MA	20.07			FED WTH	527.30
								STATE	938.24
									
<b>TOTAL</b>	64.08	\$	576.72	<b>TOTAL \$</b>	70.71	<b>TOTAL \$</b>	0.00	Check No. 0022250	NET PAY *****506.01

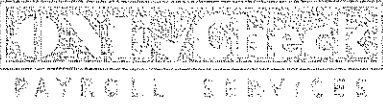
Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Clock #	Sec. Sec.# 343-43-1381	
Period Start NOV 5, 2003	Period Ending NOV 11, 2003	Check Date NOV 13, 2003	FW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	65.35	9.0000	588.15	FICA	36.46			GROSS	26784.09
				MEDFICA	8.53			FICA	1660.61
				FED WTH	7.66			MEDFICA	388.37
				MA	22.71			FED WTH	534.96
								STATE	960.95
									
<b>TOTAL</b>	65.35	\$	588.15	<b>TOTAL \$</b>	75.36	<b>TOTAL \$</b>	0.00	Check No. 0022281	NET PAY *****512.79


Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1023		Dept.#		Sec.Sec.# 343-43-1381	
Period Start NOV 19, 2003		Period Ending NOV 25, 2003		Check Date NOV 26, 2003	
				FW=M 06 GT=M 06	
EARNINGS			TAXES	DEDUCTIONS	YEAR TO DATE
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	63.31	9.0000	569.79	FICA	35.33
				MEDFICA	8.26
				FED WTH	5.83
				MA	21.74
				GROSS	27924.93
				FICA	1731.35
				MEDFICA	404.91
				FED WTH	546.74
				STATE	1004.50
<b>TOTAL</b>			63.31 \$ 569.79	<b>TOTAL \$</b> 71.16	
				<b>TOTAL \$</b> 0.00	
				Check No.	0022342
				NET PAY	*****498.63

Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008		Div.#		Dept.#	
Period Start NOV 26, 2003		Period Ending DEC 2, 2003		Check Date DEC 4, 2003	
PW-M 06		ST-M 06		343-43-1381	
EARNINGS		TAXES		DEDUCTIONS	
YEAR TO DATE					
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	60.40	9.0000	543.60	FICA	33.70
				MEDFICA	7.88
				FED WTH.	3.21
				MA	20.35
				DESCRIPTION	AMOUNT
				GROSS	28468.53
				FICA	1765.05
				MEDFICA	412.79
				FED WTH	549.95
				STATE	1024.85
TOTAL		60.40	\$ 543.60	TOTAL \$	65.14
				TOTAL \$	0.00
Check No.				NET PAY	
0022370				*****478.46	


Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Sec. Sec. # 343-43-1381	
Period Start DEC 3, 2003	Period Ending DEC 9, 2003	Check Date DEC 11, 2003	FW=M 06 ST=M 06	

EARNINGS			TAXES	DEDUCTIONS	YEAR TO DATE	
DESCRIPTION	HOURS	RATE	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	42.88	9.0000	FICA	23.93	GROSS	28854.45
			MEDFICA	5.60	FICA	1788.98
			MA	11.99	MEDFICA	418.39
					FED WTH	549.95
					STATE	1036.84
						
<b>TOTAL</b>	42.88	\$	385.92	<b>TOTAL \$</b>	41.52	<b>TOTAL \$</b> 0.00
					Check No.	0022398
					NET PAY	*****344.40

Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Sec. Sec. # 343-43-1381	
Period Start DEC 10, 2003	Period Ending DEC 16, 2003	Check Date DEC 18, 2003	FW=M 06 ST=M 06	

EARNINGS			TAXES	DEDUCTIONS	YEAR TO DATE	
DESCRIPTION	HOURS	RATE	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	63.56	9.0000	FICA	35.46	GROSS	29426.49
			MEDFICA	8.29	FICA	1824.44
			FED WTH	6.05	MEDFICA	426.68
			MA	21.86	FED WTH	556.00
					STATE	1058.70
						
<b>TOTAL</b>	63.56	\$	572.04	<b>TOTAL \$</b>	71.66	<b>TOTAL \$</b> 0.00
					Check No.	0022424
					NET PAY	*****500.38

Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Sec. Sec. # 343-43-1381	
Period Start DEC 17, 2003	Period Ending DEC 23, 2003	Check Date DEC 24, 2003	FW=M 06 ST=M 06	

EARNINGS			TAXES	DEDUCTIONS	YEAR TO DATE	
DESCRIPTION	HOURS	RATE	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	66.24	9.0000	FICA	35.96	GROSS	30022.65
			MEDFICA	8.65	FICA	1861.40
			FED WTH	8.46	MEDFICA	435.33
			MA	23.14	FED WTH	564.46
					STATE	1081.84
						
<b>TOTAL</b>	66.24	\$	596.16	<b>TOTAL \$</b>	77.21	<b>TOTAL \$</b> 0.00
					Check No.	0022454
					NET PAY	*****518.95

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Soc.Sec.# 343-43-1381		
Period Start DEC 24,2003	Period Ending DEC 30,2003	Check Date DEC 31,2003	FW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	55.53	9.0000	499.77	FICA	30.99			GROSS	30522.42
				MEDFICA	7.25			FICA	1892.39
				MA	18.03			MEDFICA	442.58
								FED WTH	564.46
								STATE	1099.87
<b>TOTAL</b> 55.53 \$ 499.77				<b>TOTAL \$</b> 56.27		<b>TOTAL \$</b> 0.00		Check No. 0022483	NET PAY *****443.50

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Soc.Sec.# 343-43-1381		
Period Start DEC 31,2003	Period Ending JAN 6,2004	Check Date JAN 8,2004	FW-M 06 ST-M 06		

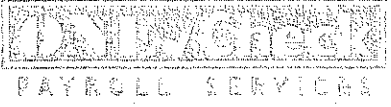
EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	59.29	9.0000	533.61	FICA	33.08			GROSS	533.61
				MEDFICA	7.74			FICA	33.08
				FED WTH	2.21			MEDFICA	7.74
				MA	17.78			FED WTH	2.21
								STATE	17.78
<b>TOTAL</b> 59.29 \$ 533.61				<b>TOTAL \$</b> 60.81		<b>TOTAL \$</b> 0.00		Check No. 0022510	NET PAY *****472.80

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Soc.Sec.# 343-43-1381		
Period Start JAN 7,2004	Period Ending JAN 13,2004	Check Date JAN 15,2004	FW-M 06 ST-M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	65.49	9.0000	589.41	FICA	35.55			GROSS	1123.02
				MEDFICA	8.54			FICA	69.63
				FED WTH	7.79			MEDFICA	16.28
				MA	20.74			FED WTH	10.00
								STATE	38.52
<b>TOTAL</b> 65.49 \$ 589.41				<b>TOTAL \$</b> 73.62		<b>TOTAL \$</b> 0.00		Check No. 0022537	NET PAY *****515.79


Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Sec. Sec. # 343-43-1381		
Period Start JAN 14, 2004	Period Ending JAN 20, 2004	Check Date JAN 22, 2004	FW-M 06 ST-M 06		

EARNINGS	TAXES	DEDUCTIONS	YEAR TO DATE																														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>HOURS</th> <th>RATE</th> <th>AMOUNT</th> </tr> <tr> <td>REGULAR</td> <td>64.70</td> <td>9.0000</td> <td>582.30</td> </tr> </table>	DESCRIPTION	HOURS	RATE	AMOUNT	REGULAR	64.70	9.0000	582.30	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>FICA</td> <td>36.10</td> </tr> <tr> <td>MEDFICA</td> <td>8.45</td> </tr> <tr> <td>FED WTH</td> <td>7.08</td> </tr> <tr> <td>MA</td> <td>20.36</td> </tr> </table>	DESCRIPTION	AMOUNT	FICA	36.10	MEDFICA	8.45	FED WTH	7.08	MA	20.36	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>GROSS</td> <td>1705.32</td> </tr> <tr> <td>FICA</td> <td>105.73</td> </tr> <tr> <td>MEDFICA</td> <td>24.73</td> </tr> <tr> <td>FED WTH</td> <td>17.08</td> </tr> <tr> <td>STATE</td> <td>58.88</td> </tr> </table>	DESCRIPTION	AMOUNT	GROSS	1705.32	FICA	105.73	MEDFICA	24.73	FED WTH	17.08	STATE	58.88	
DESCRIPTION	HOURS	RATE	AMOUNT																														
REGULAR	64.70	9.0000	582.30																														
DESCRIPTION	AMOUNT																																
FICA	36.10																																
MEDFICA	8.45																																
FED WTH	7.08																																
MA	20.36																																
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GROSS	1705.32																																
FICA	105.73																																
MEDFICA	24.73																																
FED WTH	17.08																																
STATE	58.88																																
<b>TOTAL</b> 64.70    \$    582.30		<b>TOTAL \$</b> 71.99	<b>TOTAL \$</b> 0.00																														



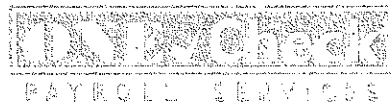
Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Sec. Sec. # 343-43-1381		
Period Start JAN 21, 2004	Period Ending JAN 27, 2004	Check Date JAN 29, 2004	FW-M 06 ST-M 06		

EARNINGS	TAXES	DEDUCTIONS	YEAR TO DATE																														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>HOURS</th> <th>RATE</th> <th>AMOUNT</th> </tr> <tr> <td>REGULAR</td> <td>58.26</td> <td>9.0000</td> <td>524.34</td> </tr> </table>	DESCRIPTION	HOURS	RATE	AMOUNT	REGULAR	58.26	9.0000	524.34	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>FICA</td> <td>32.51</td> </tr> <tr> <td>MEDFICA</td> <td>7.60</td> </tr> <tr> <td>FED WTH</td> <td>1.28</td> </tr> <tr> <td>MA</td> <td>17.29</td> </tr> </table>	DESCRIPTION	AMOUNT	FICA	32.51	MEDFICA	7.60	FED WTH	1.28	MA	17.29	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>GROSS</td> <td>2229.66</td> </tr> <tr> <td>FICA</td> <td>138.24</td> </tr> <tr> <td>MEDFICA</td> <td>32.33</td> </tr> <tr> <td>FED WTH</td> <td>18.36</td> </tr> <tr> <td>STATE</td> <td>76.17</td> </tr> </table>	DESCRIPTION	AMOUNT	GROSS	2229.66	FICA	138.24	MEDFICA	32.33	FED WTH	18.36	STATE	76.17	
DESCRIPTION	HOURS	RATE	AMOUNT																														
REGULAR	58.26	9.0000	524.34																														
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FICA	32.51																																
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DESCRIPTION	AMOUNT																																
GROSS	2229.66																																
FICA	138.24																																
MEDFICA	32.33																																
FED WTH	18.36																																
STATE	76.17																																
<b>TOTAL</b> 58.26    \$    524.34		<b>TOTAL \$</b> 58.68	<b>TOTAL \$</b> 0.00																														



Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Sec. Sec. # 343-43-1381		
Period Start JAN 28, 2004	Period Ending FEB 3, 2004	Check Date FEB 5, 2004	FW-M 06 ST-M 06		

EARNINGS	TAXES	DEDUCTIONS	YEAR TO DATE																														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>HOURS</th> <th>RATE</th> <th>AMOUNT</th> </tr> <tr> <td>REGULAR</td> <td>57.10</td> <td>9.0000</td> <td>513.90</td> </tr> </table>	DESCRIPTION	HOURS	RATE	AMOUNT	REGULAR	57.10	9.0000	513.90	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>FICA</td> <td>31.86</td> </tr> <tr> <td>MEDFICA</td> <td>7.45</td> </tr> <tr> <td>FED WTH</td> <td>0.24</td> </tr> <tr> <td>MA</td> <td>16.74</td> </tr> </table>	DESCRIPTION	AMOUNT	FICA	31.86	MEDFICA	7.45	FED WTH	0.24	MA	16.74	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>GROSS</td> <td>2743.56</td> </tr> <tr> <td>FICA</td> <td>170.10</td> </tr> <tr> <td>MEDFICA</td> <td>39.78</td> </tr> <tr> <td>FED WTH</td> <td>18.60</td> </tr> <tr> <td>STATE</td> <td>92.91</td> </tr> </table>	DESCRIPTION	AMOUNT	GROSS	2743.56	FICA	170.10	MEDFICA	39.78	FED WTH	18.60	STATE	92.91	
DESCRIPTION	HOURS	RATE	AMOUNT																														
REGULAR	57.10	9.0000	513.90																														
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STATE	92.91																																
<b>TOTAL</b> 57.10    \$    513.90		<b>TOTAL \$</b> 56.29	<b>TOTAL \$</b> 0.00																														



Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Sec. Sec.# 343-43-1381		
Period Start FEB 4, 2004	Period Ending FEB 10, 2004	Check Date FEB 12, 2004	PW= M 06 ST= M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	59.43	9.0000	534.87	FICA	33.16			GROSS	3278.43
				MEDFICA	7.76			FICA	203.26
				FED WTH	2.33			MEDFICA	47.54
				MA	17.85			FED WTH	20.93
								STATE	110.76
<b>TOTAL</b> 59.43 \$ 534.87				<b>TOTAL \$</b> 61.10		<b>TOTAL \$</b> 0.00		Check No. 0022659	NET PAY *****473.77

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Sec. Sec.# 343-43-1381		
Period Start FEB 11, 2004	Period Ending FEB 17, 2004	Check Date FEB 19, 2004	PW= M 06 ST= M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	59.45	9.0000	535.05	FICA	33.18			GROSS	3813.48
				MEDFICA	7.76			FICA	236.44
				FED WTH	2.35			MEDFICA	55.30
				MA	17.86			FED WTH	23.28
								STATE	128.62
<b>TOTAL</b> 59.45 \$ 535.05				<b>TOTAL \$</b> 61.15		<b>TOTAL \$</b> 0.00		Check No. 0022691	NET PAY *****473.90

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Check #	Sec. Sec.# 343-43-1381		
Period Start FEB 18, 2004	Period Ending FEB 24, 2004	Check Date FEB 26, 2004	PW= M 06 ST= M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	56.62	9.0000	509.58	FICA	31.59			GROSS	4323.06
				MEDFICA	7.38			FICA	268.03
				MA	16.51			MEDFICA	62.68
								FED WTH	23.28
								STATE	145.13
<b>TOTAL</b> 56.62 \$ 509.58				<b>TOTAL \$</b> 55.48		<b>TOTAL \$</b> 0.00		Check No. 0022723	NET PAY *****454.10

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Soc.Sec.# 343-43-1381	
Period Start FEB 25, 2004	Period Ending MAR 2, 2004	Check Date MAR 4, 2004	FW-M 06 ST-M 06		


EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE			
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	58.35	9.0000	525.15	FICA	32.56			GROSS	4848.21	
				MEDFICA	7.62			FICA	300.59	
				FED WTH	1.36			MEDFICA	70.30	
				MA	17.33			FED WTH	24.64	
								STATE	162.46	
<b>TOTAL</b>			58.35	<b>\$</b>	525.15	<b>TOTAL \$</b>		58.87	<b>TOTAL \$</b>	0.00
								Check No.	0022750	
								NET PAY	*****466.28	


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Soc.Sec.# 343-43-1381	
Period Start MAR 3, 2004	Period Ending MAR 9, 2004	Check Date MAR 11, 2004	FW-M 06 ST-M 06		


EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE			
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	60.43	9.0000	543.87	FICA	33.72			GROSS	5392.08	
				MEDFICA	7.89			FICA	334.31	
				FED WTH	3.23			MEDFICA	78.19	
				MA	18.33			FED WTH	27.87	
								STATE	180.79	
<b>TOTAL</b>			60.43	<b>\$</b>	543.87	<b>TOTAL \$</b>		63.17	<b>TOTAL \$</b>	0.00
								Check No.	0022778	
								NET PAY	*****480.70	

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Soc.Sec.# 343-43-1381	
Period Start MAR 10, 2004	Period Ending MAR 16, 2004	Check Date MAR 18, 2004	FW-M 06 ST-M 06		


EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE			
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	57.08	9.0000	513.72	FICA	31.85			GROSS	5905.80	
				MEDFICA	7.44			FICA	366.16	
				FED WTH	0.22			MEDFICA	85.63	
				MA	16.73			FED WTH	28.09	
								STATE	197.52	
<b>TOTAL</b>			57.08	<b>\$</b>	513.72	<b>TOTAL \$</b>		56.24	<b>TOTAL \$</b>	0.00
								Check No.	0022804	
								NET PAY	*****457.48	

Employee ID # 0127		Employee Name JOSE C. DUARTE		Company Name & Address PUB 106, INC. 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008		Dept.#		Sec.# 343-43-1381	
Period Start MAR 17, 2004		Period Ending MAR 23, 2004		Check Date MAR 25, 2004	
				FW-M 06 ST-M 06	
EARNINGS		TAXES		DEDUCTIONS	
YEAR TO DATE					
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	57.73	9.0000	519.57	FICA	32.23
				MEDFICA	7.54
				FED WTH	0.80
				MA	16.97
					
TOTAL		57.73	\$ 519.57	TOTAL \$ 57.52	
TOTAL			\$ 0.00	TOTAL \$ 0.00	
Check No.		0022830		NET PAY *****462.05	


Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008		Dept.#		Clock #	
Period Start MAR 24, 2004		Period Ending MAR 30, 2004		Clock Date APR 1, 2004	
				FW-M 06 ST-M 06	
<b>EARNINGS</b>		<b>TAXES</b>		<b>DEDUCTIONS</b>	
<b>YEAR TO DATE</b>					
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	58.50	9.0000	526.50		
			FICA 32.65		GROSS 6951.87
			MEDFICA 7.63		FICA 431.02
			FED WTH 1.50		MEDFICA 100.80
			MA 17.31		FED WTH 30.39
					STATE 231.80
					
<b>TOTAL</b>		58.50	\$ 526.50	<b>TOTAL \$</b>	
				59.09	
<b>TOTAL \$</b>		0.00		<b>TOTAL \$</b>	
				0.00	
Check No.		0022860	NET PAY		*****467.41

<b>Employee File #</b> 0127		<b>Employee Name</b> JOSE C. DUARTE		<b>Company Name &amp; Address</b> <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
<b>Co.#</b> 1008	<b>Div.#</b>	<b>Dapt.#</b>	<b>Clock #</b>	<b>Soc.Sec.#</b> 343-43-1381	
<b>Period Start</b> MAR 31, 2004	<b>Period Ending</b> APR 6, 2004	<b>Check Date</b> APR 8, 2004	<b>FWD</b> M 06 <b>ST</b> M 06		
EARNINGS		TAXES	DEDUCTIONS	YEAR TO DATE	
<b>DESCRIPTION</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
REGULAR	58.73	9.0000	528.57	GROSS	7480.44
				FICA	463.79
				MEDFICA	108.47
				FED WTH	32.09
				STATE	249.21
					
<b>TOTAL</b>	58.73	\$	528.57	<b>TOTAL \$</b>	59.55
				<b>TOTAL \$</b>	0.00
				<b>Check No.</b>	0022890
				<b>NET PAY</b>	*****469.02

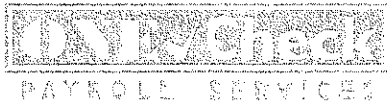
Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Sec. Sec.# 343-43-1381	
Period Start APR 7, 2004	Period Ending APR 13, 2004	Check Date APR 15, 2004	FW- M 06 ST- M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	49.59	9.0000	446.31	FICA	27.67			GROSS	7926.75
				MEDFICA	6.47			FICA	491.46
				MA	13.39			MEDFICA	114.94
								FED WTH	32.09
								STATE	262.60
									
<b>TOTAL</b>	49.59	\$	446.31	<b>TOTAL \$</b>	47.53	<b>TOTAL \$</b>	0.00	Check No. 0022920	NET PAY *****398.78

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Sec. Sec.# 343-43-1381	
Period Start APR 14, 2004	Period Ending APR 20, 2004	Check Date APR 22, 2004	FW- M 06 ST- M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	57.96	9.0000	521.64	FICA	32.34			GROSS	8448.39
				MEDFICA	7.56			FICA	523.80
				FED WTH	1.01			MEDFICA	122.50
				MA	17.07			FED WTH	33.10
								STATE	279.67
									
<b>TOTAL</b>	57.96	\$	521.64	<b>TOTAL \$</b>	57.98	<b>TOTAL \$</b>	0.00	Check No. 0022949	NET PAY *****463.66

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.#	Check #	Sec. Sec.# 343-43-1381	
Period Start APR 21, 2004	Period Ending APR 27, 2004	Check Date APR 29, 2004	FW- M 06 ST- M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	59.50	9.0000	535.50	FICA	33.20			GROSS	8983.89
				MEDFICA	7.77			FICA	557.00
				FED WTH	2.40			MEDFICA	130.27
				MA	17.75			FED WTH	35.50
								STATE	297.42
									
<b>TOTAL</b>	59.50	\$	535.50	<b>TOTAL \$</b>	61.12	<b>TOTAL \$</b>	0.00	Check No. 0022980	NET PAY *****474.38

Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Sec. Sec. # 343-43-1381	
Period Start APR 28, 2004	Period Ending MAY 4, 2004	Check Date MAY 6, 2004	FW-M 06 ST-M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	58.53	9.0000	526.77	FICA	32.66			GROSS	9510.66
				MEDFICA	7.63			FICA	589.66
				FED WTH	1.52			MEDFICA	137.90
				MA	17.32			FED WTH	37.02
								STATE	314.74
<b>TOTAL</b> 58.53 \$ 526.77				<b>TOTAL \$</b> 59.13		<b>TOTAL \$</b> 0.00		Check No. 0023011	NET PAY *****467.64

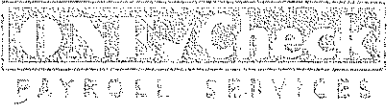
Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Sec. Sec. # 343-43-1381	
Period Start MAY 5, 2004	Period Ending MAY 11, 2004	Check Date MAY 13, 2004	FW-M 06 ST-M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	60.27	9.0000	542.43	FICA	33.63			GROSS	10053.09
				MEDFICA	7.87			FICA	623.29
				FED WTH	3.09			MEDFICA	145.77
				MA	18.09			FED WTH	40.11
								STATE	332.83
<b>TOTAL</b> 60.27 \$ 542.43				<b>TOTAL \$</b> 62.68		<b>TOTAL \$</b> 0.00		Check No. 0023040	NET PAY *****479.75


Employee File # 0127	Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.#	Clock #	Sec. Sec. # 343-43-1381	
Period Start MAY 12, 2004	Period Ending MAY 18, 2004	Check Date MAY 20, 2004	FW-M 06 ST-M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	58.49	9.0000	526.41	FICA	32.64			GROSS	10579.50
				MEDFICA	7.63			FICA	655.93
				FED WTH	1.49			MEDFICA	153.40
				MA	17.31			FED WTH	41.60
								STATE	350.14
<b>TOTAL</b> 58.49 \$ 526.41				<b>TOTAL \$</b> 59.07		<b>TOTAL \$</b> 0.00		Check No. 0023068	NET PAY *****467.34


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333		
Co.# 1008	Dept.#	Check #	Sec. Sec. # 343-43-1381			
Period Start MAY 19, 2004	Period Ending MAY 25, 2004	Check Date MAY 27, 2004	FW-M 06 ST-M 06			

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	59.06	9.0000	531.54	FICA	32.95	GROSS	11111.04	
				MEDFICA	7.71	FICA	688.88	
				FED WTH	2.00	MEDFICA	161.11	
				MA	17.56	FED WTH	43.60	
						STATE	367.70	
								
<b>TOTAL</b>	59.06	\$	531.54	<b>TOTAL \$</b>	60.22	<b>TOTAL \$</b>	0.00	
						Check No. 0023096	NET PAY *****471.32	


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333		
Co.# 1008	Dept.#	Check #	Sec. Sec. # 343-43-1381			
Period Start MAY 26, 2004	Period Ending JUN 1, 2004	Check Date JUN 3, 2004	FW-M 06 ST-M 06			

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	58.80	9.0000	529.20	FICA	32.81	GROSS	11640.24	
				MEDFICA	7.67	FICA	721.69	
				FED WTH	1.77	MEDFICA	168.78	
				MA	17.44	FED WTH	45.37	
						STATE	385.14	
								
<b>TOTAL</b>	58.80	\$	529.20	<b>TOTAL \$</b>	59.69	<b>TOTAL \$</b>	0.00	
						Check No. 0023125	NET PAY *****469.51	


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333		
Co.# 1008	Dept.#	Check #	Sec. Sec. # 343-43-1381			
Period Start JUN 2, 2004	Period Ending JUN 8, 2004	Check Date JUN 10, 2004	FW-M 06 ST-M 06			

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	59.09	9.0000	531.81	FICA	32.98	GROSS	12172.05	
				MEDFICA	7.71	FICA	754.67	
				FED WTH	2.03	MEDFICA	176.49	
				MA	17.57	FED WTH	47.40	
						STATE	402.71	
								
<b>TOTAL</b>	59.09	\$	531.81	<b>TOTAL \$</b>	60.29	<b>TOTAL \$</b>	0.00	
						Check No. 0023154	NET PAY *****471.52	


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.# 0001	Class.#	Soc.Sec.# 343-43-1381		
Period Start JUN 9,2004	Period Ending JUN 15,2004	Check Date JUN 17,2004	FW-M 06 ST-M 06		

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	58.76	9.0000	528.84	FICA	32.79			GROSS	12700.89
				MEDFICA	7.67			FICA	787.46
				FED WTH	1.73			MEDFICA	184.16
				MA	17.42			FED WTH	49.13
								STATE	420.13
									
<b>TOTAL</b>	58.76	\$	528.84	<b>TOTAL \$</b>	59.61	<b>TOTAL \$</b>	0.00	Check No.	0023184
								NET PAY	*****469.23

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.# 0001	Class.#	Soc.Sec.# 343-43-1381		
Period Start JUN 16,2004	Period Ending JUN 22,2004	Check Date JUN 24,2004	FW-M 06 ST-M 06		

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	60.28	9.0000	542.52	FICA	33.63			GROSS	13243.41
				MEDFICA	7.87			FICA	821.09
				FED WTH	3.10			MEDFICA	192.03
				MA	18.09			FED WTH	52.23
								STATE	438.22
									
<b>TOTAL</b>	60.28	\$	542.52	<b>TOTAL \$</b>	62.69	<b>TOTAL \$</b>	0.00	Check No.	0023214
								NET PAY	*****479.83

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Dept.# 0001	Class.#	Soc.Sec.# 343-43-1381		
Period Start JUN 23,2004	Period Ending JUN 29,2004	Check Date JUL 1,2004	FW-M 06 ST-M 06		

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	58.96	9.0000	530.64	FICA	32.90			GROSS	13774.05
				MEDFICA	7.69			FICA	853.99
				FED WTH	1.91			MEDFICA	199.72
				MA	17.51			FED WTH	54.14
								STATE	455.73
									
<b>TOTAL</b>	58.96	\$	530.64	<b>TOTAL \$</b>	60.01	<b>TOTAL \$</b>	0.00	Check No.	0023246
								NET PAY	*****470.63

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# Div.# 1008	Dept.# 0001	Clock #	Sec.Sec.# 343-43-1381		
Period Start JUN 30,2004	Period Ending JUL 6,2004	Check Date JUL 8,2004	FW-M 06 ST-M 06		

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	47.57	9.0000	428.13	FICA	26.55	GROSS	14202.18	
				MEDFICA	6.21	FICA	880.54	
				MA	12.49	MEDFICA	205.93	
						FED WTH	54.14	
						STATE	468.22	
<b>ONLY-Check</b> PAYROLL SERVICES								
<b>TOTAL</b>	47.57	\$	428.13	<b>TOTAL \$</b>	45.25	<b>TOTAL \$</b>	0.00	
						Check No.	0023275	
						NET PAY	*****382.88	


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# Div.# 1008	Dept.# 0001	Clock #	Sec.Sec.# 343-43-1381		
Period Start JUL 7,2004	Period Ending JUL 13,2004	Check Date JUL 15,2004	FW-M 06 ST-M 06		

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	41.58	9.0000	374.22	FICA	23.20	GROSS	14576.40	
				MEDFICA	5.43	FICA	903.74	
				MA	9.86	MEDFICA	211.36	
						FED WTH	54.14	
						STATE	478.08	
<b>ONLY-Check</b> PAYROLL SERVICES								
<b>TOTAL</b>	41.58	\$	374.22	<b>TOTAL \$</b>	38.49	<b>TOTAL \$</b>	0.00	
						Check No.	0023303	
						NET PAY	*****335.73	

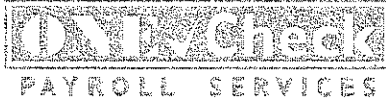
Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# Div.# 1008	Dept.# 0001	Clock #	Sec.Sec.# 343-43-1381		
Period Start JUL 14,2004	Period Ending JUL 20,2004	Check Date JUL 22,2004	FW-M 06 ST-M 06		

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	35.00	9.0000	315.00	FICA	19.53	GROSS	14891.40	
				MEDFICA	4.57	FICA	923.27	
				MA	6.96	MEDFICA	215.93	
						FED WTH	54.14	
						STATE	485.04	
<b>ONLY-Check</b> PAYROLL SERVICES								
<b>TOTAL</b>	35.00	\$	315.00	<b>TOTAL \$</b>	31.06	<b>TOTAL \$</b>	0.00	
						Check No.	0023331	
						NET PAY	*****283.94	


Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.# 0001	Clock #	Soc.Sec.# 343-43-1381	
Period Start JUL 21,2004	Period Ending JUL 27,2004	Check Date JUL 29,2004	FW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	49.28	9.0000	443.52	FICA	27.50			GROSS	15334.92
				MEDFICA	6.43			FICA	950.77
				MA	13.25			MEDFICA	222.36
								FED WTH	54.14
								STATE	498.29
									
<b>TOTAL</b>	49.28	\$	443.52	<b>TOTAL \$</b>	47.18	<b>TOTAL \$</b>	0.00	Check No. 0023360	NET PAY *****396.34

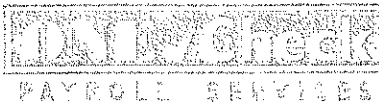
Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.# 0001	Clock #	Soc.Sec.# 343-43-1381	
Period Start JUL 28,2004	Period Ending AUG 3,2004	Check Date AUG 5,2004	FW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	59.12	9.0000	532.08	FICA	32.98			GROSS	15867.00
				MEDFICA	7.71			FICA	983.75
				FED WTH	2.05			MEDFICA	230.07
				MA	17.58			FED WTH	56.19
								STATE	515.87
									
<b>TOTAL</b>	59.12	\$	532.08	<b>TOTAL \$</b>	60.32	<b>TOTAL \$</b>	0.00	Check No. 0023391	NET PAY *****471.76


Employee File # 0127		Employee Name JOSE C. DUARTE		Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.#	Dept.# 0001	Clock #	Soc.Sec.# 343-43-1381	
Period Start AUG 4,2004	Period Ending AUG 10,2004	Check Date AUG 12,2004	FW=M 06 ST=M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	56.62	9.0000	509.58	FICA	31.60			GROSS	16376.58
				MEDFICA	7.39			FICA	1015.35
				MA	16.48			MEDFICA	237.46
								FED WTH	56.19
								STATE	532.35
									
<b>TOTAL</b>	56.62	\$	509.58	<b>TOTAL \$</b>	55.47	<b>TOTAL \$</b>	0.00	Check No. 0023420	NET PAY *****454.11


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.# 0001	Dept.# 0001	Check # 343-43-1381		
Period Start AUG 11, 2004	Period Ending AUG 17, 2004	Check Date AUG 19, 2004	FW# M 06 ST# M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	58.32	9.0000	524.88	FICA	32.54	GROSS			16901.46
				MEDFICA	7.61	FICA			1047.89
				FED WTH	1.33	MEDFICA			245.07
				MA	17.23	FED WTH			57.52
						STATE			549.58
									
<b>TOTAL</b>	58.32	\$	524.88	<b>TOTAL \$</b>	58.71	<b>TOTAL \$</b>	0.00	Check No. 0023450	NET PAY *****466.17


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.# 0001	Dept.# 0001	Check # 343-43-1381		
Period Start AUG 25, 2004	Period Ending AUG 31, 2004	Check Date SEP 2, 2004	FW# M 06 ST# M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	51.85	9.0000	466.65	FICA	28.93	GROSS			17827.74
				MEDFICA	6.76	FICA			1105.32
				MA	14.38	MEDFICA			258.50
						FED WTH			57.52
						STATE			578.00
									
<b>TOTAL</b>	51.85	\$	466.65	<b>TOTAL \$</b>	50.07	<b>TOTAL \$</b>	0.00	Check No. 0023507	NET PAY *****416.58


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333	
Co.# 1008	Div.# 0001	Dept.# 0001	Check # 343-43-1381		
Period Start SEP 1, 2004	Period Ending SEP 7, 2004	Check Date SEP 9, 2004	FW# M 06 ST# M 06		

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	53.30	9.0000	479.70	FICA	29.74	GROSS			18307.44
				MEDFICA	6.96	FICA			1135.06
				MA	15.02	MEDFICA			265.46
						FED WTH			57.52
						STATE			593.02
									
<b>TOTAL</b>	53.30	\$	479.70	<b>TOTAL \$</b>	51.72	<b>TOTAL \$</b>	0.00	Check No. 0023536	NET PAY *****427.98


Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333
Co.# 1008	Dept.# 0001	Clock #	Sec. Sec.# 343-43-1381	
Period Start SEP 8, 2004	Period Ending SEP 14, 2004	Check Date SEP 16, 2004	PW=M 06 ST=M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	52.76	9.0000	474.84	FICA	29.44			GROSS	18782.28
				MEDFICA	6.88			FICA	1164.50
				MA	14.78			MEDFICA	272.34
								FED WTH	57.52
								STATE	607.80
									
<b>TOTAL</b>	52.76	\$	474.84	<b>TOTAL \$</b>	51.10	<b>TOTAL \$</b>	0.00	Check No. 0023552	NET PAY *****423.74

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333
Co.# 1008	Dept.# 0001	Clock #	Sec. Sec.# 343-43-1381	
Period Start SEP 15, 2004	Period Ending SEP 21, 2004	Check Date SEP 23, 2004	PW=M 06 ST=M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	53.15	9.0000	478.35	FICA	29.66			GROSS	19260.63
				MEDFICA	6.94			FICA	1194.16
				MA	14.95			MEDFICA	279.28
								FED WTH	57.52
								STATE	622.75
									
<b>TOTAL</b>	53.15	\$	478.35	<b>TOTAL \$</b>	51.55	<b>TOTAL \$</b>	0.00	Check No. 0023589	NET PAY *****426.80

Employee File # 0127	Employee Name JOSE C. DUARTE			Company Name & Address <b>PUB 106, INC.</b> 1300 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333
Co.# 1008	Dept.# 0001	Clock #	Sec. Sec.# 343-43-1381	
Period Start SEP 22, 2004	Period Ending SEP 28, 2004	Check Date SEP 30, 2004	PW=M 06 ST=M 06	

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	53.00	9.0000	477.00	FICA	29.57			GROSS	19737.63
				MEDFICA	6.92			FICA	1223.73
				MA	14.89			MEDFICA	286.20
								FED WTH	57.52
								STATE	637.64
									
<b>TOTAL</b>	53.00	\$	477.00	<b>TOTAL \$</b>	51.38	<b>TOTAL \$</b>	0.00	Check No. 0023616	NET PAY *****425.62

**ATTORNEYS' FEES AND COSTS FOR  
JOSE CARLOS DUARTE V. PUB 106, INC. AND DANA COLBY,  
U.S. DIST. CT. CIVIL ACTION NO. 05-11725**

**BILLING RECORDS FOR ATTORNEY STEPHEN YOUNG**

<b>Date</b>	<b>Description</b>	<b>Hours</b>
01/19/05	Office conference SY w/SLR and DL (translator) to discuss potential claim	0.50
04/21/05	Telephone call w/DL; Consult w/SLR	0.25
04/27/05	Telephone call w/DL	0.25
04/28/05	Telephone call w/DL; Review file; Meet w/DL, Jose Duarte	1.50
05/25/05	Prepare retainer agreement, demand letter, and complaint	.75
05/26/05	Prepare retainer agreement, demand letter, and complaint; Email DL re contacting plaintiff Duarte	0.25
06/01/05	Prepare for meeting; Meet w/Duarte to go over retainer agreement, explain next steps	0.75
06/06/05	Revise demand letter and sample complaint; Send to Dana Colby	0.25
06/24/05	Telephone call w/Dana Colby; Email w/SLR; Calculate rough total of overtime hours and wages owed	0.50
07/05/05	Telephone call w/Diego; Email to SLR	0.30
07/11/05	Telephone calls w/Dana Colby; Email to SLR and DL	0.50
07/26/05	Draft demand letter to Dana Colby	0.30
08/02/05	Revise letter to Dana Colby; Calculate unpaid overtime; Send letter to Dana Colby	0.80
08/10/05	Email SLR	0.10
08/11/05	Telephone call to Dana Colby	0.10
08/12/05	Revise complaint; Email SLR	0.20
08/15/05	Telephone call w/DL	0.10
08/16/05	Telephone call to Dana Colby	0.10
08/17/05	Telephone call to Dana Colby; Email to SLR and DL	0.30
08/19/05	Complete cover sheet; Draft cover letter; Revise complaint; File complaint w/court; Email SLR	1.20
08/22/05	Research how to serve summons and complaint	0.20
08/23/05	Work on service of summons and complaint	0.10
09/16/05	Check online docket; Email w/SLR; Prepare motion for default	0.80
09/22/05	Draft motion for default; Conference SY w/SLR; Research default damages awards	2.60
09/23/05	Telephone call w/clerk; Revise motion for default	0.50
10/03/05	Conference SY w/SLR; Revise motion for default	2.80
10/07/05	Draft motion for default; Conference SY w/SLR	0.90
10/11/05	Draft motion for default; Draft calculation of damages	2.20
10/13/05	Conference w/SLR	0.90
11/11/05	Draft default motion	1.00
11/28/05	Prepare damages calculation; Email SLR	0.20
12/08/05	Meet w/SLR; Meet w/DL; Check online docket	0.40

12/13/05	Revise motion for default; Prepare affidavit of Jose Carlos Duarte; Prepare affidavit of Diego Low; Meet w/SLR; Meet w/Brooke re exhibits and damages calculations	3.40
12/14/05	Revise motion for default; Prepare affidavit of Jose Carlos Duarte; Prepare affidavit of Diego Low; Meet w/Brooke re filing motion, exhibits, and damages calculations	0.80
01/04/06	Revise motion for default and damages calculations; Meet w/D. Low; Prepare affidavit of D. Low; Meet w/Brooke re filing motion, exhibit and damages calculations; Meet w/SLR	3.50
01/05/06	Revise motion for default and damages calculations; Telephone call w/clerk; Meet w/SLR	2.00
01/23/06	Prepare motion for default; Meet w/SLR	0.90
03/20/06	Meet w/SLR	0.10
<b>TOTAL HOURS</b>		<b>32.30</b>

**COSTS**

<b>Date</b>	<b>Description</b>	<b>Cost</b>
8/19/05	U.S. District Court – filing fee	\$250
8/24/05	Plymouth County Sheriff's Department – service of summons and complaint	\$87.90
<b>TOTAL COSTS</b>		<b>\$337.90</b>